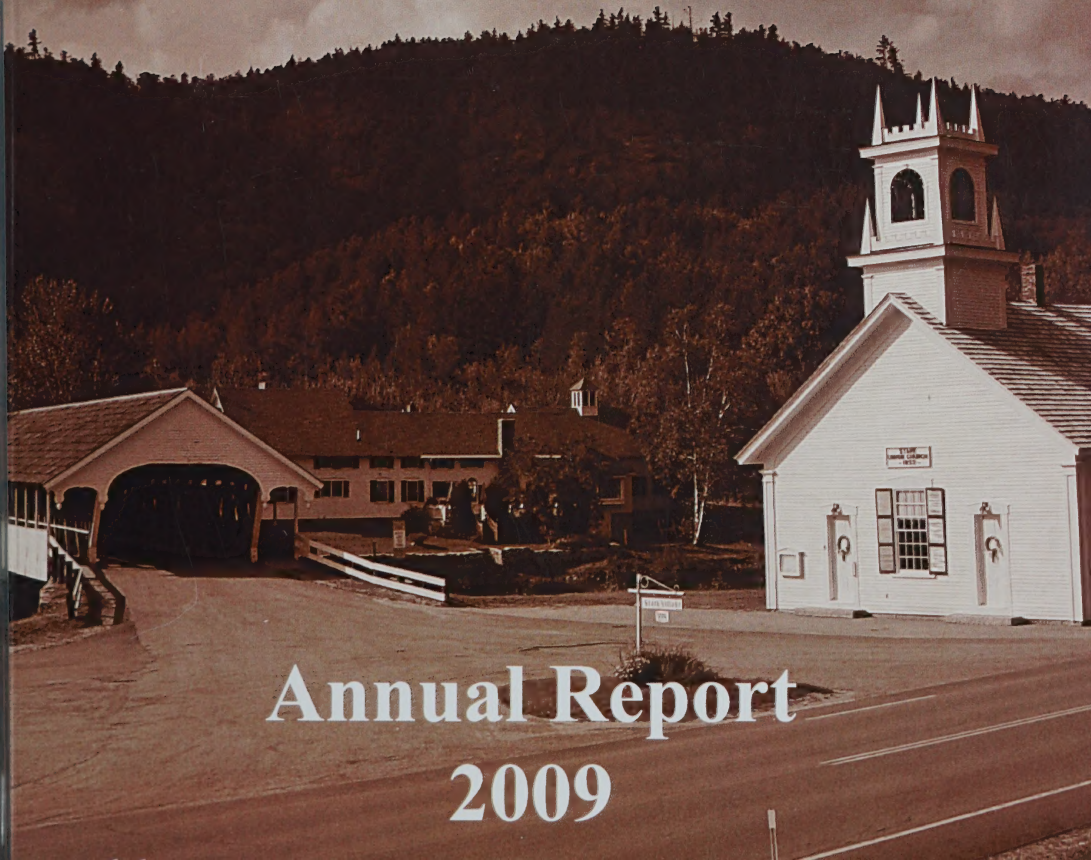


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New Hampshire



Annual Report
2009

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ANNUAL REPORT
OF THE
TOWN OFFICERS
OF
STARK, NEW HAMPSHIRE
For The Year Ending
December 31, 2009

1189 Stark Highway
Stark NH 03582

Phone: (603) 636-2118

Fax: (603) 636-6199

E-mail: starktowntof@nhcwb.com

Cover Photo: Dorothy Abbott

HOURS OF OPERATION

Selectmen's Office:	Mon, Tues, Thurs Weds & Fri	8:00-4:00 8:00- 12:00
Selectmen's Meeting:	1st & 3rd Weds of month	6:00 p.m.
Town Clerk's Office	Tuesday & Thursday	10:00 - 3:45
Tax Collector's Office	Tuesday	9:00 - 4:00
Treasurer's Office	1st & 3rd Weds of the month	6:00 p.m.
Transfer Station	Wednesday Saturday	12:30 - 4:30 9:30 - 12:30
Planning Board	3rd Weds of the month	7:30 p.m.



TOWN GOVERNMENT

		Term Expires
Selectmen:	James Eich, Chairman	2012
	Albert Cloutier, Jr.	2010
	James R. Gibson, Sr.	2011
Office Manager:	Susan H. Croteau	Appointed
Town Clerk:	Susan H. Croteau	2012
Deputy Town Clerk:	Romy J. Curtis	Appointed
Tax Collector:	JoAnn Platt	Appointed
Deputy Tax Collector:	Romy J. Curtis	Appointed
Treasurer:	Dennis A Croteau	2011
Deputy Treasurer:	Nancy K. Spaulding	Appointed
Road Agent :	Maurice Hibbard	2010
Constable:	William L. Joyce	2010
Town Moderator:	William L. Joyce	2010
Transfer Station Manager:	George S. Bennett	Appointed
Supervisors of the Checklist:	Nancy K. Spaulding	2015
	Judith Wentworth,Chair	2010
	Deborah K.N. Joyce	2011

Fire Department:	Barry Wentworth, Chief	2010
	Ronald Lunn, 1 st Asst.	2011
	Travis Wentworth, 2 nd Asst.	2012
Library Trustee:	Danforth Peel	2010
	Nancy K. Spaulding	2012
Cemetery Trustee:	Danforth Peel	2010
Emergency Management:	Susan H. Croteau	Appointed
Planning Board:	James R. Gibson, Jr.-Chair	2010
	James R. Gibson, Sr.	2010
	Susan H. Croteau	2011
	Philip E. Stearns, Jr.	2011
	Robert Barron	2010
	Everett R. Frizzell	2010
School Board Members:	Danforth Peel-Chair	2011
	Thomas Bushey	2010
	Michelle Randall	2012
School Clerk/Treasurer:	Susan H. Croteau	2010
School Moderator:	William L. Joyce	2010

ACCOUNTANTS COMPILATION REPORT

Crane & Bell, PLLC
Five Middle Street
Lancaster, NH 03584

We have compiled the accompanying financial statements of the governmental activities, each major fund, the aggregate remaining fund information, and fiduciary fund information of the Town of Stark, New Hampshire, as of and for the year ended December 31, 2009, which collectively compose the Town's basic financial statements in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

Managements discussion and analysis and the combining non-major fund financial statements presented are not a required part of the basic financial statement but are supplementary information required the by the Governmental Accounting Standards Board. We have compiled the supplementary information from information that is the representation of management, without audit or review.

Accordingly, we do not express an opinion or any other form of assurance on the supplementary information.

Due to accountant schedules, 2009 financial reports have not yet been audited.

TOWN OF STARK, NEW HAMPSHIRE

Town Meeting Minutes
Tuesday, March 10, 2009

Moderator William L. Joyce declared the meeting open at 9:00 a.m. The Pledge of Allegiance was recited by all citizens present. Rules of the Town Meeting were explained to all persons present. RSA 40:9 referencing speaking at a Town Meeting was explained.

ARTICLE # 1: To choose all necessary Town Officers for the year ensuing. (To be voted on while the polls are open.)

ARTICLE # 2: To see if the Town authorizes the local governing body to look into the possibility of taking over Christine Lake Beach with all maintenance and upkeep to be done by the Town of Stark, with funding to come from the Northern NH Charitable Trust Foundation. (To be voted on by ballot while the polls are open.) (This is a non-binding article) Motion to move article made by James Eich. Second: Albert Cloutier, Jr.

James Eich explained that funding for this would come from interest on an account at the NH Charitable Foundation, similar to how the Heritage Center is being maintained. Everett Frizzell discouraged voters from taking over the beach and feels that if the Selectmen are not in favor of taking it over the "let it close". If the Town were to take it over, it would be limited strictly to residents of the Town of Stark only. Debbie Montgomery stated that she would like to see it "kept open for swimmers because it is a beautiful and clean lake."

James Eich explained that which ever way the vote goes today, it will still ultimately come down to the decision of the Selectmen.

Wayne Montgomery stated that residents should just "leave it up to the Selectmen to decide."

ARTICLE # 3: To see if the Town will vote to raise and appropriate the sum of \$ 165,225 for General Government: (Recommended by the Selectmen). Motion to move article made by James Eich. Second: Albert Cloutier, Jr. Motion passes.

James Eich reported that the Board of Selectmen have made the command decision that Town Reports will no longer be delivered to citizens homes. Effective next year, when the Town Reports are ready the Selectmen will advertise in the local newspapers and residents wishing to get a Town Report may do so by coming to the Town Hall to pick up their copy. The main reason for this is because last year, the day after Town Reports were delivered, a significant number of them were thrown out at the Transfer Station the following day. The Board feels that those who really want them will come to Town Hall to pick them up.

James Eich informed the citizens that the Gilkey Lodge Masons are currently using the Town Hall for their monthly meetings. The Selectmen' have agreed to let the Lodge use the Town Hall on a 1-year trial basis. James also informed citizens' that the Masons recently donated 100 gallons of fuel oil for the Town Hall.

Article # 3 **PASSED** by voice vote.

ARTICLE # 4: To see if the Town will vote to raise and appropriate the sum of \$ 33,175 for Public Safety. (Recommended by the Selectmen)

Motion to move the article made by Albert Cloutier, Jr. Second: James Eich. Motion passes.

Everett Frizzell asked the Board to explain the 15% increase in the Fire Department budget. Albert Cloutier, Jr. explained that the Fire Chief came to the Selectmen with a list of items that they would like to purchase in 2009, which totaled the increase of 15%. Everett asked if donations made to the fire department went to the Association; James Hickey said yes but the money is used to purchase items throughout the year and not paid directly to any firefighter.

Questions arose about the fire department having an outstanding water bill in Groveton. The fire department filled some residents' pools last summer and have not yet collected all the fees due to Groveton. Albert Cloutier, Jr. stated that the residents who owe fees would be billed by the Town. John Pepau, Sr. recommended that residents should have to pre-pay if they want to have their pools filled. James Hickey stated that filling residents' pools was good public relations for the fire department. Grant Fountain stated that the Fire Department needs all the training they can get and filling pools is part of the training.

Linda Knight told citizens that the Fire Department did "a fantastic job at a controlled burn last fall."

Article # 4 **PASSED** by voice vote.

A 20 minute recess was declared by Moderator Joyce. Meeting recessed at 10:20 a.m.

Meeting called back to order at 10:40 a.m.

ARTICLE # 5: To see if the Town will vote to raise and appropriate the sum of \$ 171,840 for Highways & Streets. (Recommended by the Selectmen)

Motion to move article made by Albert Cloutier, Jr. Second: James R. Gibson, Sr. Motion passes.

Barry Knight asked the Selectmen who pays for a mail box when it is taken out by the Town Truck. Albert Cloutier, Jr. said the owner pays.

No further discussion

Article # 5 **PASSED** by voice vote.

ARTICLE # 6: To see if the Town will vote to raise and appropriate the sum of \$ 72,400 for Sanitation. (Recommended by the Selectmen)

Motion to mover article made by James R. Gibson, Sr. Second: Albert Cloutier, Jr. Motion passes

No discussion on article.

Article # 6 **PASSED** by voice vote.

ARTICLE # 7: To see if the Town will vote to raise and appropriate the sum of \$ 5,689 for Health. (Recommended by the Selectmen)

Motion to move the article made by James R. Gibson, Sr. Second: James Eich. Motion passes.

Eric Catman asked what the Chem Free line item was about. Many residents gave positive comments about the line item.

Article # 7 **PASSED** by voice vote.

ARTICLE # 8: To see if the Town will vote to raise and appropriate the sum of \$ 3,500 for Direct Assistance. (Recommended by the Selectmen).

Motion to move the article made by James R. Gibson, Sr. Second: James Eich. Motion passes.

Barry Knight asked why the town has to have a welfare budget. James Eich explained that the town is mandated by the State to help any persons in need of direct assistance.

Article # 8 **PASSED** by voice vote.

ARTICLE # 9: To see if the Town will vote to raise and appropriate the sum of \$ 2,500 for Culture and Recreation. (Recommended by the Selectmen).

Motion to move article made by James Eich. Second: Albert Cloutier, Jr. Motion passes.

Linda Knight questioned by Dereck Croteau was paid \$ 1,900.00 in 2008. James Eich explained that Dereck uses his own equipment to maintain the Village area. It was also explained that the fire department is no longer mowing around the station and Dereck was also asked to do that as well.

Article # 9 **PASSED** by voice vote.

ARTICLE # 10: To see if the Town will vote to raise and appropriate the sum of \$ 23,700 for Debt Services. (Recommended by the Selectmen).

Motion to move article made by James Eich. Second: James R. Gibson, Sr.

No discussion on article.

Article # 10 **PASSED** by voice vote.

ARTICLE # 11: To see if the Town will vote to raise and appropriate the sum of \$ 21,700 for Interfund Operating Transfers out. (Recommended by the Selectmen).

Motion to move the article made by Albert Cloutier, Jr. Second: James R. Gibson, Sr.

Earl Hart asked why the Leighton Meadow Bridge has not yet been "fixed or closed down". James Eich explained that there are 7 bridges in town with Leighton Meadow and the Covered Bridge being "red listed". James explained that the town has recently applied for federal money in the amount of \$1.3 million dollars to rehabilitate the Covered Bridge with a 20% match to come from the town.

Earl asked why the town did not apply for the money to repair the Leighton Meadow Bridge, James Eich explained that the town will not be eligible for State funding until 2025 or 2026.

Article # 11 **PASSED** by voice vote.

ARTICLE # 12: To see if the Town will vote to reorganize the Stark Volunteer Fire Department to re-establish as follows:

Effective one (1) year from the passing of the article the Fire Chief shall be appointed by the local governing body with firefighters appointed by the local governing body upon recommendation of the Fire Chief. (Recommended by the Selectmen).

Everett Frizzell spoke on the article and stated that if this article was to pass, "the Board of Selectmen would have better representation".

Grant Fountain asked why the Selectmen have to have control over everything. James Eich explained that the Board does not have control over everything and the article needed to be re-written to conform to state RSA's. Lengthy discussion follows.

Motion to end discussion made by Everett Frizzell. Second: Sue Fogg

Article # 12 **PASSED** by voice vote.

ARTICLE # 13: To see if the Town will vote to give a 5% discount on property taxes if paid within 14 days after tax bills have been presented. (Not recommended by the Selectmen).

Motion to move article made by John Pepau, Sr. Second: Georgia Caron.

Discussion followed on amounts of revenue lost due to the discount. John Pepau, Sr. stated that due to "tough economic times, let's give ourselves a stimulus package."

Motion to end discussion made by Diane Daley. Second: Wayne Montgomery.

Article # 13 **PASSED** by voice vote.

ARTICLE # 14: To transact any and all other business that may lawfully come before this meeting.

Georgia Caron commented on how the Village looks in the spring and summer and stated that Dereck Croteau does a wonderful job.

Moderator Joyce thanked citizens present for their attendance at the meeting. Moderator Joyce stated that this is the one time in the year that people can speak and be heard. Moderator Joyce asked if residents felt the meeting was too long. Consensus of the citizens was to keep things as they are.

Nancy Spaulding was acknowledged as still being the Deputy Treasurer. James Eich stated that Nancy was inadvertently left out to the Town Government page of the Town Report.

Linda Knight asked why Town Meeting is not held at night instead of during the day. Selectmen said that day meetings seem to accommodate citizens better than a night meeting.

John Pepau, Sr. asked when the Selectmen plan to complete the paving of the Percy Road. Albert Cloutier, Jr. explained that paving only occurs every other year and 2009 is not a scheduled paving year.

Motion to dissolve the meeting made by Leo Cinfo. Second: Diane Daley

Meeting dissolved at 12:05 p.m.

Absentee ballots were placed in the ballot box at 5:30 p.m.

Polls were declared closed at 7:00 p.m.

Ballots were tabulated with the following results.

ARTICLE # 2: To see if the Town authorizes the local governing body to look into the possibility of taking over Christine Lake Beach with all maintenance and upkeep to be done by the Town of Stark, with funding to come from the Northern NH Charitable Trust Foundation. (To be voted on while the polls are open). (This is a non-binding article).

PASSED by ballot vote 109-yes 66-no

TOWN RESULTS

Selectperson (3 years)
Road Agent (1 year)
Town Clerk (3 years)
Constable (1 year)
Supervisor of Checklist (6 years)
Town Moderator (1 year)
Planning Board Member (1 year)
Planning Board Member (1 year)
Planning Board Member (2 years)
Planning Board Member (2 years)

James Eich
Maurice Hibbard
Susan H. Croteau
William L. Joyce
Nancy K. Spaulding
William L. Joyce
Everett R. Frizzell
Robert Barron
Susan H. Croteau
Philip Stearns, Jr.

SCHOOL RESULTS

School Board Member (3 years)
School Clerk (1 year)
School Treasurer (1 year)
School Moderator (1 year)

Michelle Randall
Susan H. Croteau
Susan H. Croteau
William L. Joyce

A TRUE COPY ATTEST:

Susan H. Croteau

Susan H. Croteau, Town Clerk

SUMMARY INVENTORY OF VALUATION
MS-1 FORM

VALUE OF LAND

Current Use-10,195.95 acres	750,043
Residential-1,246.61 acres	19,352,200
Commercial/Industrial-236.20 acres	<u>964,500</u>
	\$20,102,243

VALUE OF BUILDINGS

Residential	30,744,700
Manufactured Housing	1,798,800
Commercial/Industrial	<u>1,077,500</u>
	\$33,621,000

UTILITIES

Portland Natural Gas	12,700,900
Public Service Co of NH	<u>1,222,600</u>
	\$13,923,500

TOTAL VALUATION	\$67,646,743
------------------------	---------------------

Blind Exemptions (3)	-45,000
Elderly Exemptions (6)	-90,000
	\$105,000

NET VALUATION WITHOUT UTILITIES	\$54,626,667
----------------------------------------	---------------------

Exempt/Non Taxable Land	\$10,098,500
Exempt/Non Taxable Buildings	\$ 1,440,400

STATEMENT OF TAXES AND APPROPRIATIONS
ASSESSED
Fiscal Year 2009

APPROPRIATIONS:

General Government:

Executive	
Election & Registration	36,200
Financial Administration	15,100
Revaluation of Property	18,600
Legal	27,100
Personnel Administration	2,000
Planning & Zoning	15,300
Government Buildings	500
Cemeteries	11,350
Insurance	5,700
Regional Associations	29,800
Perambulation	2,000
	1,575

Public Safety:

Police	
Ambulance	8,250
Fire Department	6,300
Emergency Management	17,550
Other Health & Safety	500
	6,264

Highways & Streets:

171,840

Sanitation:

Solid Waste Disposal	
Solid Waste Clean-Up	45,400
	27,000

Welfare:

Direct Assistance

3,500

Culture & Recreation:

Library

Patriotic

500

2,000

Debt Service:

Principal-Bonds & Notes

Interes-Bonds & Notes

15,000

8,700

Operating Transfers Out:

Backhoe

Bridge

Compactor

Dump Closure

Fire Department Building

Fire Department Equipment

Town Truck

3,000

10,000

1,000

100

100

2,000

5,000

Transfers To Trust:

Discount

500

TOTAL APPROPRIATIONS**\$499,729**

REVENUE:**Taxes:**

Land Use Change Tax	
Payment in Lieu of Taxes	2,500
Yield Taxes	42,686
Interest & Penalties	4,000
Excavation Tax	18,000
	2,000

Licenses, Permits & Fees:

Business Licenses & Permits	
Motor Vehicle Permits	400
Other Permits, Licenses & Fees	70,000
	1,500

State Sources:

Rooms & Meals	
Highway Block Grant	23,071
Railroad Tax & Grants	52,293
	6,688

Income from Departments:

Miscellaneous Revenue	
	4,200

Fund Balance Used to Reduce Taxes:

64,500

Interest on Investments:

3,000

TOTAL REVENUES ESTIMATED**\$230,338**

COMPARATIVE STATEMENT

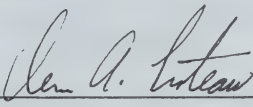
Year Ending December 31, 2009

DEPARTMENT	BUDGETED	AMT. SPENT	VARIANCE
Executive	36,200	37,014.17	-814.17
Election & Registration	15,100	14,577.89	522.11
Financial Administration	18,600	17,960.21	639.79
Revaluation	27,100	28,794.18	-1,694.18
Legal	2,000	0.00	2,000.00
Personnel Administration	15,300	14,939.47	360.53
Planning & Zoning	500	459.31	40.69
General Govt Buildings	11,350	8,777.92	2,572.08
Cemeteries	5,700	5,720.68	-20.68
Insurance	29,800	28,230.80	1,569.20
Advertising & Regional Assoc.	2,000	1,351.44	648.56
Perambulation	1,575	787.50	787.50
Police	8,250	6,896.30	1,353.70
Ambulance	6,300	6,210.00	90.00
Fire Department	17,550	17,071.34	478.66
Emergency Management	500	459.00	41.00
Other Safety	575	250.00	325.00
Highways	171,840	175,422.02	-3,582.02
Solid Waste	45,400	43,466.72	1,933.28
Solid Waste Clean-Up	27,000	25,032.22	1,967.78
Health Agencies	3,033	3,033.00	0.00
Other Health	2,656	2,652.00	4.00
Welfare	3,500	1,071.17	2,428.83
Library	500	500.00	0.00
Patriotic	2,000	1,279.59	720.41
Principal-Long Term Bonds	15,000	15,000.00	0.00
Interest-Long Term Bonds	4,700	4,683.76	16.24
Interest on T.A.N.	4,000	0.00	4,000.00
Capital Reserves	21,200	21,200.00	0.00
Transfers to Trust	500	500.00	0.00
TOTAL	\$499,729	\$483,340.69	\$16,388.31

TREASURER'S FINANCIAL REPORT
GENERAL FUND
Year Ending December 31, 2009

Beginning Balance	301,798.31
Receipts to Treasurer	<u>1,305,154.68</u>
	1,606,952.99
Less Payments	<u>1,283,109.55</u>
	323,843.44
Accrued Interest	<u>1,215.59</u>
	325,059.03
Other Debits	<u>282.85</u>
	325,341.88
Other Credits	<u>4,897.74</u>
Ending Balance 12-31-09	\$320,444.14

Balance on Statement 12-31-09	310,986.70
Less Outstanding Checks	<u>24,298.36</u>
	286,688.34
Deposits Outstanding	<u>33,755.80</u>
Beginning Balance 01-01-09	\$320,444.14



Dennis A. Croteau
Treasurer

TREASURER'S YEARLY REPORT
NH PUBLIC DEPOSIT INVESTMENT POOL
Year Ending December 31, 2009

ACCOUNT: STARK

Beginning Balance 1-1-09	106,669.36
Interest	362.40

BALANCE 12-31-09	\$109,031.76
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ACCOUNT: BRIDGE BOND

Beginning Balance 1-1-09	169.68
Interest	0.00

BALANCE 12-31-09	\$169.68
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Dennis A. Croteau
Treasurer

TOWN CLERK FINANCIAL REPORT

BUSINESS LICENSES:

Filing Fees	2.00
Uniform Commercial Codes	180.00
	\$ 182.00

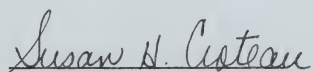
AUTOMOBILE PERMITS:

Permits	73,687.18
Municipal Agent Fees	2,069.00
Title Fees	216.50
	\$75,972.68

OTHER LICENSES:

Dog Licenses & Penalties	1,000.00
Vital Records	316.00
	\$1,316.00

REMITTED TO TREASURER	\$77,470.68
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Susan H. Croteau
Town Clerk/Municipal Clerk

STARK HERITAGE CENTER FINANCIAL REPORT

Balance 1-1-09	24,104.59
Interest-Northway Bank	30.72
Interest- NH Charitable Foundation	18,095.67
Interest-Woodsville Guaranty Bank	306.38
Donations	<u>5.00</u>
	42,542.36
Less Payments	30,759.65
Balance 12-31-09	\$11,782.71

STARK PUBLIC LIBRARY FINANCIAL REPORT

Balance 1-1-09	1,611.27
Deposit-2009 Appropriation	500.00
Balance 12-31-09	\$2,111.17

STARK HERITAGE CENTER
Detailed Statement of Expenditures

Bradley Ball	388.31
Carroll Concrete	86.64
Community Co-Op Oil	2,815.79
Davis Tree Expert Co.	2,350.00
Dereck M. Croteau	850.00
Dorothea Abbott	800.00
Expenses	862.06
Emerson & Sons, Inc.	47.26
F.B. Spaulding	81.80
Fairpoint Communications	386.46
Lyndonville Office Equipment Inc.	133.84
Madeleine Croteau	1,400.00
Expenses	40.24
Martin's Agway	51.97
P.S.N.H.	282.41
Sullivan Greenhouses	44.00
Town of Stark	138.87
Woodsville Guaranty Bank	20,000
TOTAL EXPENSES	\$30,759.65

SUMMARY OF REVENUE & EXPENDITURES

Revenues

Tax Collector	233,538.38
Town Clerk	77,470.68
State & Federal Government	121,134.00
Local Sources	8,733.49
TOTAL REVENUES-2009	\$440,876.55

Expenditures

General Government	158,613.57
Public Safety	30,886.64
Highways & Streets	175,422.02
Solid Waste	68,498.94
Health Agencies	5,685.00
Welfare	1,071.17
Culture & Recreation	1,779.59
Debt Service	19,683.76
Transfer To Capital Reserves	21,200.00
Transfer To Trust	500.00
TOTAL EXPENDITURES-2009	\$483,340.69

DETAILED STATEMENT OF REVENUES

Tax Collector:

Property Tax	213,108.77
Land Use Change Tax	5,800.00
Yield Tax	1,313.27
Gravel Tax	1,116.90
Interest & Penalties	12,199.44
	\$233,538.38

Town Clerk:

Filing Fees	2.00
Uniform Commercial Codes	180.00
Motor Vehicle Registrations	73,903.68
Municipal Agent Fees	2,069.00
Vital Records	316.00
Dog Licenses	1,000.00
	\$77,470.68

State & Federal Government:

Rooms & Meals Tax	23,071.00
Highway Block Grant	52,293.00
State & Federal Forest	43,770.00
Hazard Mitigation Planning Grant	2,000.00
Local Sources	8,733.49
	\$129,867.49

TOTAL REVENUES-2009	\$440,876.55
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DETAILED STATEMENT OF EXPENDITURES

4130-EXECUTIVE

Albert Cloutier Jr.	1,700.00
Expenses	282.80
Fairpoint Communications	1,318.62
Groveton Postmaster	1,211.00
Intuit	239.00
J.P. Cooke	62.82
James Eich	1,700.00
James R. Gibson, Sr.	1,700.00
Lyndonville Office Equipment	1,243.53
Microsoft Office	108.50
NCIA Computer Center	2,452.69
Nebs	253.10
NH Assoc of Assessing Officials	20.00
NH Electrical Cooperative	959.40
NH Government Finance Officer Assoc.	25.00
NH Local Welfare Admin. Assoc.	30.00
NH Municipal Association	644.59
Pitney Bowes	595.00
Poster Compliance Center	79.00
Staples	216.63
Susan H. Croteau	22,079.32
Expenses	93.17
	\$37,014.17

4140-ELECTIONS, REGISTRATIONS

Albert Cloutier, Jr.	70.00
Deborah K.N. Joyce	105.00

Dereck M. Croteau	70.00
James Eich	70.00
James R. Gibson, Sr.	70.00
J.P. Cooke	28.92
Judith Gibson	70.00
Judith Wentworth	140.00
Nancy K. Spaulding	140.00
Romy J. Curtis	4,330.96
Susan H. Croteau	5,647.28
Expenses	457.53
William L. Joyce	70.00
Indentification Source	99.01
Lyndonville Office Equipment	184.22
New England Assoc. of City & Town Clerks	25.00
New England Municipal Resource Center	693.00
NH City & Town Clerk's Association	20.00
Penton Media	232.47
Smith & Town Printers	1,600.00
Treasurer, State of New Hampshire	454.50
	\$14,577.89

4150-FINANCIAL ADMINISTRATION

Avitar Associates of NE, Inc.	142.79
Balsams Grand Resort Hotel	549.70
Crane & Bell	6,400.00
Dennis A. Croteau	2,050.00
Expenses	314.88
Deluxe Business Forms	78.44
J.P. Cooke	28.91

Jo Ann Platt	6,731.44
Expenses	516.08
John M. Pepau, Jr.	150.00
Lyndonville Office Equipment	58.47
NCIA Computer Center	75.00
NH Tax Collectors Association	100.00
Pitney Bowes	565.00
Registry of Deeds	199.50
	\$17,960.21

4152-REVALUATION

Avitar Associates of NE, Inc.	28,019.18
Cartographic Associates, Inc.	775.00
	\$28,794.18

4155-PERSONNEL ADMINISTRATION

WT/Medi	8,554.13
Retirement	6,094.95
Unemployment	290.39
	\$14,939.47

4191-PLANNING

Lexis Nexis Matthew Bender	366.13
North Country Council	75.00
Susan H. Croteau	18.18
	\$459.31

4194-GENERAL GOVERNMENT BUILDINGS

Brian Kingsley Painting & Interior Remodeling	2,250.00
Community Co-Op Oil	2,766.40

Dennis A. Croteau	382.55
Expenses	54.80
Dereck M. Croteau	52.12
Emerson and Son, Inc.	49.42
Lyndonville Office Equipment, Inc.	427.53
Perras Ace Inc.	22.48
Public Service Company of NH	1,649.83
Pyrofax Energy	274.47
Ron's Electric	14.00
Rymes Propane & Oil Inc.	213.96
Susan Croteau	620.36
	\$8,777.92

4195-CEMETERIES

Bond Auto Parts, Inc.	104.11
Dennis A. Croteau	1,709.04
Expenses	578.62
Dereck M. Croteau	1,554.16
Emerson & Son, Inc.	14.91
F.B.Spaulding Co.	406.83
Hunter Savage	479.81
Martha L. Eich	1,216.60
Martin's Agway	24.00
NAPA Auto Parts	69.53
Percy Peak Petroleum	291.13
Perras Ace Inc.	36.98
	6,485.72
Capital Reserve Withdrawal (-)	765.04
	\$5,720.68

4196-INSURANCE

Health Trust	14,163.52
Local Government Center PLT,LLC	10,027.02
Local Government Center WCT,LLC	4,040.26
	\$28,230.80

4197-ADVERTISING & REGIONAL ASSOC.

Great North Woods Journal	393.90
Jordan Associates	30.00
North Country Council	526.54
Northern Gateway Chamber of Commerce	250.00
Salmon Press, LLC	151.00
	\$1,351.44

4199-PERAMBULATION

Ainsworth Land Management	1,575.00
Cost Share-Town of Milan (-)	787.50
	\$787.50

4210-POLICE

Andre Brasseur	72.00
Coos County Chiefs Association	60.00
Ossipee Mountain Electronics, Inc.	790.64
Riverside Boarding & Grooming	70.00
William L. Joyce	5,202.00
Expenses	701.66
	\$6,896.30

4215-AMBULANCE

Groveton Ambulance Services	6,210.00
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4220-FIRE DEPARTMENT

Alain Grondin	120.00
Anthony Haney	229.81
Barry Wentworth	311.73
Bond Auto Parts, Inc.	389.60
Clark F. Wentworth	150.56
Cloutier Sand & Gravel	102.64
Colin K. Wentworth	40.38
Community Co-Op Oil	2,792.10
Dereck M. Croteau	475.00
Eastern Metal	402.62
Emerson & Son, Inc.	18.87
Fairpoint Communications	538.03
Federal Licensing Inc.	119.00
Frontline	573.60
George Lamphere	150.52
Glenn's Service Center	482.50
Interstate Batteries	369.70
James A. Hickey Jr.	196.38
James R. Gibson, Sr.	41.17
John M. Pepau, Jr.	152.00
Reimbursements	84.99
K & T Environmental Equipment, Inc.	520.00
Lawrence Currier	1,710.00
Lyndonville Office Equipment, Inc.	661.32
McDevitt Trucks, Inc.	495.76
New Hampshire Retirement System	90.00
NFIRS Online	150.00
North Country Internet Access	185.16

Northern NH Fire Mutual Aid Pact	350.00
Northern Valley Diesel	235.00
Ossipee Mountain Electronics, Inc.	765.60
Public Service Company of New Hampshire	1,558.88
River Transportation	353.67
Robert M. Anderson-Chapman	199.90
Reimbursements	215.00
Ronald C. Boivin	158.19
Reimbursements	103.78
Stephan Gilman	209.10
Town of Lancaster	250.00
Travis L. Wentworth	242.48
Treasurer, State of New Hampshire	946.07
Tri State Fire Protection	450.60
Tuckers Auto Electric	215.00
	17,806.71
Offsets- Milan, Dummer & Brunswick Vt. (-)	735.37
	\$17,071.34

4290-EMERGENCY MANAGEMENT

Susan H. Croteau	459.00
	\$459.00

4299-OTHER SAFETY

Youth Alternatives Program	250.00
	\$250.00

4312-HIGHWAY

Airgas East	156.00
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All Around Rental	180.00
Atlantic Broom	602.52
Barrett Trucking Co. Inc.	2,344.64
Beat On Equipment Rental Services, LLC	290.00
Berlin Insulation	4,277.50
Bond Auto Parts, Inc.	2,353.05
Central Asphalt Paving, Co. LLC	1,400.00
Cloutier Sand & Gravel	70,445.92
Community Co-Op Oil	3,473.12
Coos Farm	1,740.00
D & S Auto	120.00
David White Trucking	3,600.00
E.W. Sleeper	172.44
Emerson & Son, Inc.	227.63
Fairpoint Communications	503.53
Ferguson Waterworks	8,017.75
Global Forestry Supply, LLC	946.00
Isaacson Steel, Inc.	60.90
James R. Gibson Sr.	1,049.50
Mason Enterprises	17,968.00
Maurice Hibbard	37,390.33
McDevitt Trucks Inc.	1,885.09
Northern Tire	50.00
Pike Industries, Inc.	1,775.55
Public Service Company of New Hampshire	1,145.53
Solutions	4,476.15
Southworth-Milton Inc.	624.91
Stratham Tire, Inc.	87.00
Treasurer, State of New Hampshire	6,920.13
Wayne P. Montgomery	937.50

We Fix Trucks	201.33
	\$175,422.02

4324-SOLID WASTE

A.V.R.R.D.D.	17,237.37
Cloutier Sand & Gravel	300.00
Emerson & Son, Inc.	414.28
Fairpoint Communications	591.87
George Bennett	10,592.67
	Expenses 650.06
Harbor Freight Tools	52.93
James R. Gibson, Sr.	520.00
Leavitt & Boucher Equipment, LLC	3,035.00
Maurice Hibbard	1,882.56
Normandeau Trucking, Inc.	5,124.00
Northeast Recovery Resource Association	297.00
Perras Ace Inc.	339.38
Public Service Company of New Hampshire	601.76
Robert Barron	1,777.84
Treasurer, State of New Hampshire	50.00
	\$43,466.72

4325-SOLID WASTE CLEAN UP

City of Berlin	203.17
Eastern Analytical, Inc.	910.00
Horizons Engineering, PLLC	1,632.00
Treasurer, State of New Hampshire	22,287.05
	\$25,032.22

4415-HEALTH AGENCIES

James R. Gibson, Jr.	75.00
Northern Human Services	125.00
Weeks Home Health	2,833.00
	\$3,033.00

4419-OTHER HEALTH

American Red Cross	232.00
Groveton High School-Chem Free Celebration	350.00
North Country Elders Program-CAP	450.00
Senior Fellowship	700.00
Tri-County Community Action	920.00
	\$2,652.00

4442-WELFARE

Al's Plumbing Heating & Fuel	307.90
Community Co-Op Oil	463.27
Robert & Barbara Fysh	300.00
	\$1,071.17

4550-LIBRARY

Stark Public Library	500.00
	\$500.00

4583-PATRIOTIC

Dereck M. Croteau	630.00
Emerson & Son, Inc.	53.68
F.B. Spaulding Co.	90.60
Martin's Agway	18.99
North Country Flag	175.38
Parish Maintenance Supply	147.76

Perras Ace Inc.	76.93
Sullivan Greenhouses	86.25
	\$1,279.59
4711-PRINCIPAL LONG TERM BOND	
People's United Bank	\$15,000.00
4721-INTEREST LONG TERM BOND	
People's United Bank	\$4,683.76
4915-CAPITAL RESERVES	
NH Public Deposit Investment Pool	\$21,200.00
4916-TRANSFERS TO TRUST	
NH Public Depositi Investment Pool	\$500.00
TOTAL EXPENDITURES-2009	\$483,340.69

TAX COLLECTOR'S REPORT

For the Municipality of STARK TAX COLLECTOR Year Ending 12/31/2009

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR	PRIOR LEVIES		
		2009	2008	2007	2006+
Property Taxes	#3110	xxxxxx	\$ 81,447.62	\$ 0.00	\$ 0.00
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	xxxxxx	\$ 861.69	\$ 791.36	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	xxxxxx	\$ 20.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		\$ 0.00			
This Year's New Credits		(\$ 1,063.90)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 1,056,634.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 5,800.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 1,313.27	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 1,116.90	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY

OVERPAYMENT REFUNDS

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 1,063.90			
Interest - Late Tax	#3190	\$ 623.72	\$ 5,096.05	\$ 176.40	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 1,065,487.89	\$ 87,425.36	\$ 967.76	\$ 0.00

*This amount should be the same as the last year's ending balance. If not, please explain.
**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.
**The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORT

For the Municipality of STARK TAX COLLECTOR Year Ending 12/31/2009

CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR	PRIOR LEVIES		
	2009	2008	2007	2006+
Property Taxes	\$ 942,738.81	\$ 49,840.85	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 5,800.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 1,087.92	\$ 861.69	\$ 773.02	\$ 0.00
Interest & Penalties	\$ 623.72	\$ 5,096.05	\$ 176.40	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 1,116.90	\$ 20.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 31,342.97	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	\$ 0.00			

ABATEMENTS MADE

Property Taxes	\$ 39,772.85	\$ 263.80	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 446.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 73,676.34	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 225.35	\$ 0.00	\$ 18.34	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	\$ 0.00	XXXXXX	XXXXXX	XXXXXX
TOTAL CREDITS	\$ 1,065,487.89	\$ 87,425.36	\$ 967.76	\$ 0.00

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.
(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

TAX COLLECTOR'S REPORT

For the Municipality of STARK TAX COLLECTOR Year Ending 12/31/2009

DEBITS

UNREDEEMED & EXECUTED LIENS	PRIOR LEVIES			
	2009	2008	2007	2006+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 16,925.68	\$ 11,881.19
Liens Executed During FY	\$ 0.00	\$ 34,201.46	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 979.90	\$ 1,750.01	\$ 3,573.36
TOTAL LIEN DEBITS	\$ 0.00	\$ 35,181.36	\$ 18,675.69	\$ 15,454.55

CREDITS

REMITTED TO TREASURER		PRIOR LEVIES			
		2009	2008	2007	2006+
Redemptions		\$ 0.00	\$ 15,206.38	\$ 8,941.12	\$ 10,859.62
Interest & Costs Collected	#3190	\$ 0.00	\$ 979.90	\$ 1,750.01	\$ 3,573.36
Abatements of Unredeemed Liens		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 1,044.94	\$ 967.83	\$ 1,021.57
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 17,950.14	\$ 7,016.73	\$ 0.00
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 35,181.36	\$ 18,675.69	\$ 15,454.55

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? Yes

TAX COLLECTOR'S SIGNATURE

Jo Ann Platt
Jo Ann Platt

DATE 01/21/10

UNCOLLECTED TAXES
Year Ending December 31, 2009

Ball, Steven	1,794.00
Bartlett, Leslie & Peggy	3,396.00
Beaton, Randy & Joya	3,225.66
Beede, Brian & Lynn	1,634.00
Bennett, George s.	5,041.54
Bernard, Robert J.	1,189.00
Black Bear Cub, Inc.	338.00
Bowen, Robert	197.00
Brassard, Armand	190.00
Calle, Carlo	769.00
Caron, Roger & Ruth	1,397.00
Coulombe, Craig	332.34
Covill, Richard & Barbara	1,704.80
Cozy, James Jr.	1,707.00
Creamer, Syiane & Timothy	489.00
Cross, Calvin & Patricia	6,477.84
Croteau, Dennis & Susan	227.84
Daley, Richard & Joan	1,724.00
Davidson, Matthew & Lisa	439.00
Dawes, Robert & Laura	947.00
Delgado, Ramiro & Paula	25.00
Demers, Leona	606.50
Dube, George	716.97
Enhanced Life Options Trust	157.94
Farrell, Robert & Leslie	938.63
Federal National Mortgage	1,677.00
Finelli, Janis	922.00
Forbush, Maurice	30.00
Fysh, Barbara	581.00

Fysh, Robert & Barbara	1,169.00
Gagne, Bruce	1,355.00
Gibson, Diana	488.00
Gibson, James Jr. & Marybeth	609.00
Goulet, David	1,405.00
Green, Richard	516.00
Guthro, Mark	210.00
Guyer, Madeleine	2,969.00
Hathaway, Raymond	825.00
Hibbard, Nolan	289.00
Hopps, Bradley & Concetta	2,236.00
Hopps, Bradley	12.00
Hopps, Harry	1,023.87
Jolin, Louis & Theresa	32.00
Lehde, Bonnie L.	4,078.42
Lehoullier, Roger & Sherry	6,430.51
Loughery, Furn & Sandra	1,808.00
Mason, John	1,517.00
McMann, Michael	2,816.09
Montgomery, Wayne	67.41
Nash, Eileen, Joseph, Terry, John	982.00
Nason, Larry & Rebecca	987.00
Normand, Jeffrey	1,343.00
Pearl, Scott & Darlene	3,104.00
Perry, Richard	4,853.07
Peters, Patrick	62.00
Petty, Bradford	687.00
Ripaldi, Peter & Lauri	300.00
Ripaldi, Raymond & Elizabeth	223.00
Roberge, Daniel	1,290.00
Rogers, Shane & Michelle	827.00
Rogers, Shane	418.00

Rolfe, Robert	489.00
Russell, Everett	636.00
Smith, Dianne	2,741.15
Snihurowych, Bohdan	1,869.00
Spurrell, Roger Jr. & Cindy	1,324.00
St. Onge, Richard	687.00
Steady, George Gordon	435.00
Sutherland, Bruce Jr.	1,153.00
Swallow, Jamie & Cindy	417.00
Swift, Millard	295.00
Turcotte, Richard & Christina	1,570.50
Vinyard, Don	1,731.82
Wentworth, Barry & Linda	1,062.00
Woods, Kent	669.00
TOTAL UNCOLLECTED TAXES	\$98,886.90

TAX RATE CALCULATION 2009

TOWN :

Total appropriations:	499,729	
Less: Revenues	294,838	
Shared Revenues	0	
Add: Overlay	44,929	
War Service Credits	9,850	
Net Town Appropriations	259,670	
TOWN TAX RATE:		3.78

LOCAL SCHOOL:

Net Local School Budget	914,152	
Less: Adequate Education Grant	(340,688)	
State Education Taxes	(121,334)	
Approved School Tax Effort	452,130	
LOCAL SCHOOL TAX RATE:		6.60

STATE EDUCATION TAXES:

Equalized Valuation	56,830,863	
(no utilities)	x 2.14	
		121,334
Divide by Local Assessed Valuation		
(no utilites)	54,626,667	
STATE SCHOOL TAX RATE:		2.22

COUNTY TAXES:

Due to County	229,331	
Less: Shared Revenues	0	
	229,331	
COUNTY TAX RATE:		3.35

TAX RATE 2008: **\$15.95**

Total Property Taxes Assessed	1,062,465
Less: War Service Credits	(9,850)
TOTAL PROPERTY TAX COMMITMENT	1,052,615

SCHEDULE OF TOWN PROPERTY


Control Shed	19,200	47,000
Heritage Center	367,033	10,000
Public Library	25,746	23,738
Pump House	26,236	29,500
Sand/Salt Shed	127,000	6,000
Town Garage	296,624	536,224
Town Hall	473,632	72,629
Transfer Station	68,806	47,000
Fire Department	530,850	655,156
Police Equipment	3,805	0
Covered Bridge	485,000	0
Park Statue	3,100	0
	2,427,032	1,427,247

TOTAL VALUE-TOWN PROPERTY	\$ 3,854,279
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REPORT OF CAPITAL RESERVES

Year Ending December 31, 2009

Date of Creation	Name of Trust Fund	Purpose	Where Invested	Balance 1/1/09	New Funds Created	Interest		Withdrawals	Balance
						Earned			
9-12-95	Bridge Account	Maintenance	NHPDIP	60,250.31	10,000	204.02		2,000	68,454.33
9-12-95	Dump Account	Future Outlay	NHPDIP	2,242.95	100	7.84		0.00	2,350.79
9-12-95	Revaluation Account	Revaluation	NHPDIP	448.99	0.00	.39		0.00	449.38
12-11-96	Backhoe Account	New Backhoe	NHPDIP	18,474.63	3,000	62.35		0.00	21,536.98
12-11-96	Compactor Account	New Compactor	NHPDIP	14,069.57	1,000	47.49		0.00	15,117.06
12-18-96	Trust Discount Fund	Discount	NHPDIP	12,476.91	500	41.34		0.00	13,018.25
12-18-96	Town Truck Fund	New Truck	NHPDIP	30,901.24	5,000	104.81		0.00	36,006.05
12-18-96	Fire Dept. Equipment	Equipment	NHPDIP	3,124.15	2,000	11.71		0.00	5,135.86
12-18-96	Fire Dept. Building	New Building	NHPDIP	3,714.91	100	12.19		0.00	3,827.10
12-26-03	Fire Dept. Expendable	Insured Motorists	NHPDIP	4,922.08	0	16.23		0.00	4,938.31
12-03-04	Paris Road Crossing	New Lights	NHPDIP	1,136.31	0	4.15		0.00	1,140.46
11-12-02	Education Handicapped	Handicapped	NHPDIP	112,329.24	0	374.55		0.00	112,703.79
09-05-02	School Building	Maintenance	Northway Bank	32,510.51	0.00	337.22		0.00	32,847.73
10-12-06	Fire Truck Fund	2006 Spartan	NHPDIP	102.33	0.00	0.00		0.00	102.33
Totals				\$296,704.13	\$21,700	\$1,224.29		\$2,000	\$317,628.42


 John M. Pepau, Jr.
 Trustee of Trust Funds

REPORT OF CEMETERY TRUST FUNDS

Year Ending December 31, 2009

Date of Creation	Name of Trust	PRINCIPAL			INCOME			Expended During Year	Balance End of Year	Grand Total End Year
		Balance Beginning of Year	Balance End of Year	Withdrawals	Balance Beginning of Year	Income During Year	Balance End of Year			
12/12/1965	Albert Emery	200.00	200.00	0.00	164.12	0.36	20.00	144.48	344.48	
1/12/1955	Seth Cole	1,000.00	1,000.00	0.00	1,013.39	7.23	195.00	825.62	1,825.62	
3/22/1921	Charles Emery	46.13	46.13	0.00	23.76	0.00	0.00	23.76	69.89	
8/10/1959	Maude Sanderson	200.00	200.00	0.00	136.09	0.28	20.00	116.37	316.37	
4/19/1978	Louis Pike	200.00	200.00	0.00	354.92	0.72	35.04	320.60	520.60	
2/23/1949	Lois A. Fiske	100.00	100.00	0.00	123.19	0.08	20.00	103.27	203.27	
5/18/1921	George M. Smith	100.00	100.00	0.00	23.55	0.00	0.00	23.55	123.55	
9/17/1946	Stella A. Lunn Cole	200.00	200.00	0.00	19.40	0.07	0.00	19.47	219.47	
3/17/1934	Solomon D. Cole	50.00	50.00	0.00	28.13	0.00	0.00	28.13	78.13	
5/22/1943	Katherine Holmes	200.00	200.00	0.00	146.30	0.29	40.00	106.59	306.59	
5/22/1943	Eldon Cole	300.00	300.00	0.00	64.25	0.36	25.00	39.61	339.61	
2/14/1959	Sara M. Kammerling	1,054.50	1,054.50	0.00	1,308.39	7.88	195.00	1,121.27	2,175.77	
12/11/1953	Maude S. Kammerling	1,000.00	1,000.00	0.00	764.91	5.16	95.00	675.07	1,675.07	
10/10/1966	Eldora A. Pike	250.00	250.00	0.00	49.05	0.19	20.00	29.24	279.24	
10/10/1966	Kate L. Osgood	250.00	250.00	0.00	110.91	0.32	20.00	91.23	341.23	
12/19/1963	Amos & Jennie Emery	100.00	100.00	0.00	86.75	0.01	20.00	66.76	166.76	
6/19/1971	Alfred L. Smith	250.00	250.00	0.00	68.18	0.21	20.00	48.39	298.39	
11/17/1971	Riley S. Lunn	200.00	200.00	0.00	111.77	0.21	20.00	91.98	291.98	
9/9/1964	Sereno P. Farwell	100.00	100.00	0.00	33.37	0.00	0.00	33.37	133.37	
8/22/1983	Manetti Montgomery	500.00	500.00	0.00	306.35	3.78	20.00	290.13	790.13	
12/23/1987	Robert & Ruby Rolfe	320.25	217.41	0.00	320.25	0.00	.58	217.99	538.24	
Totals		\$6,620.88	\$6,620.88	\$0.00	\$5,154.19	\$27.73	\$765.04	\$4,416.88	\$11,037.76	

John M. Pepau, Jr.
John M. Pepau, Jr.

Trustee of Trust Funds

**TOWN OF STARK, NEW HAMPSHIRE
TOWN WARRANT
2010**

To the inhabitants of the Town of Stark, Coos County and State of New Hampshire, qualified to vote in town affairs. You are hereby notified to meet at the Stark Volunteer Fire Department in said Town on the second Tuesday in March, next March 9, 2010 to act upon the subjects hereinafter mentioned. You are hereby warned that on said date and place the polls will be opened at 9:00 in the forenoon and will remain open until 7:00 in the afternoon for the reception of ballots under the Non-Partisan Ballot System.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing. (To be voted on by ballot while the polls are open.)

ARTICLE 2: To see if the Town will vote to raise and appropriate the sum of \$166,400 for General Government. (Recommended by the Selectmen)

4130-Executive	37,200
Payroll	26,000
Expenses	1,700
Office Expenses	9,500
 4140-Election, Registration	 15,800
Payroll	11,000
Annual Report	2,000
Expenses	1,100
Office Expenses	1,700
 4150-Financial Administration	 20,200
Payroll	10,600
Auditors	6,900
Expenses	1,500
Office Expenses	1,200

4152-Revaluation	13,600
Map Maintenance	800
Partial Revaluation	10,000
Software Support	2,800
4153-Legal	2,000
Services	2,000
4155 Personnel Administration	15,500
WT/Medi/Retirement	15,000
Unemployment	500
4191-Planning & Zoning	500
Office Expenses	500
4194-General Government Buildings	18,000
Payroll	1,450
Expenses	300
Fire Code	1,250
Interior & Exterior	7,500
Maintenance	1,500
Utilities	6,000
4195-Cemeteries	6,700
Payroll	4,700
Expenses	200
Maintenance	1,800
4196-Insurance	31,300
Health Insurance	14,700
Liability/Bonding	12,100
Worker's Compensation	4,500

4197-Advertising & Regional Assoc.	2,000
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Advertising	1,100
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North Country Council	600
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Northern Gateway	300
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4199-Perambulation	3,600
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Boundry Lines	3,600
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ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of \$33,245 for Public Safety. (Recommended by the Selectmen)

4210-Police	8,250
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Payroll	6,500
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Expenses	1,000
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Office Expenses	750
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4215-Ambulance	6,300
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Services	6,300
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4220-Fire Department	17,620
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Payroll	2,370
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Maintenance	8,550
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Mutual Aid	400
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Office Expenses	300
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Physical/Background Checks	500
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Utilities	5,500
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4290-Emergency Management	500
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Expenses	500
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4299-Other Safety	575
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Lancaster Juvenile Diversion Program	275
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ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$ 205,500 for Highways & Streets. (Recommended by the Selectmen)

4312-Highways	205,500
Payroll	43,260
Chloride	5,000
Cold Patch	2,000
Expenses	250
Grading	5,000
Maintenance	25,600
Mowing	6,290
Reconstruction	100,000
Sand & Salt	10,000
Signs	1,000
Town Garage Addition	100
Utilities	7,000

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$ 72,540 for Sanitation. (Recommended by the Selectmen)

4324-Solid Waste	45,540
Payroll	16,500
District Costs	18,710
Expenses	750
Maintenance	8,200
Utilities	1,380
 4325-Solid Waste Clean-Up	 27,000
Bond/Loan Fees	23,000
Monitoring	4,000

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$ 5,838 for Health. (Recommended by the Selectmen)

4415-Health Agencies	3,118
Health Officer	75
Northern Human Services	125
Weeks Home Health	2,918

4419-Other Health	2,720
American Red Cross	250
Community Action Program	920
Groveton High School-Chem Free	400
North Country Elders Program	450
Senior Meals	700

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$ 3,500 for Direct Assistance.

4442-Welfare	3,500
Direct Assistance	3,500

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$ 2,000 for Culture & Recreation. (Recommended by the Selectmen)

4550-Library	500
Library	500

4583-Patriotic	1,500
Patriotic	1,500

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$ 23,000 for Debt Services. (Recommended by the Selectmen)

4711-Principal-Long Term Bond	15,000
Fire Department Bond	15,000

4721-Interest-Long Term Bond	4,000
Fire Department Bond	4,000

4723-Interest on T.A.N.	4,000
Tax Anticipation Note	4,000

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$7,700 to be placed in the following accounts:
(Recommended by the Selectmen)

4915-Capital Reserves	7,200
Backhoe	1,000
Compactor	1,000
Dump Closure	100
Fire Department Building	100
Fire Department Equipment	2,000
Town Truck	3,000

4916-Transfers to Trust	500
Discount	500

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of \$150,000 to be placed into the Bridge Account Capital Reserve Fund previously created for the purpose of the cost share of the rehabilitation of the Stark Covered Bridge. Said funds to come from the 12/31/09 Unreserved Fund Balance. (Recommended by Selectmen)

ARTICLE 12: To see if the Town will vote to discontinue the following Capital Reserve Funds with said funds and accumulated interest to date of withdrawal, to be transferred to the municipality's general fund. (Recommended by the Selectmen)

Truck CRF, 1987, \$0
Truck CRF, 1991, \$0


ARTICLE 13: To see if the Town will vote to raise and appropriate \$5,000 and to enter into negotiations with the Percy Summer Club to assume responsibility for the Christine Lake Beach and associated area. Said funds to be off set by proceeds of an endowment created for this purpose. (Recommended by the Selectmen)

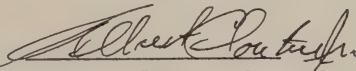
ARTICLE 14: To see if the Town will vote to give a 5% discount on property taxes if paid within 14 days after tax bills have been presented. (Not recommended by the Selectmen)

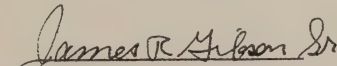
ARTICLE 15: To see if the Town will vote to approve the following resolution to be forwarded to our State Representative (s), our State Senator, the Speaker of the House, and the Senate President.
Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines "marriage" (By petitioned Warrant Article)

ARTICLE 16: To transact any and all other business that may lawfully come before this meeting.

A TRUE COPY ATTEST:


James Eich, Chairman


Albert Cloutier, Jr.


James R. Gibson, Sr.

BUDGET OF THE TOWN

OF: StarkAppropriations and Estimates of Revenue for the Ensuing Year January 1, 2010 to December 31, 2010

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): 10 FEBRUARY 10

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

JAMES EICH, CHAIRMANALBERT CLOUTIER, JR.JAMES R. GIBSON, SR.

James Eich
Albert Cloutier Jr.
James R. Gibson Sr.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES DIVISION
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)271-3397

MS-6

Rev. 08/09

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
GENERAL GOVERNMENT XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX						
4130-4139	Executive	2	36,200.00	37,014.17	37,200.00	
4140-4149	Election,Reg.& Vital Statistics	2	15,100.00	14,577.89	15,800.00	
4150-4151	Financial Administration	2	18,600.00	17,960.21	20,200.00	
4152	Revaluation of Property	2	27,100.00	28,794.18	13,600.00	
4153	Legal Expense	2	2,000.00	0.00	2,000.00	
4155-4159	Personnel Administration	2	15,300.00	14,939.47	15,500.00	
4191-4193	Planning & Zoning	2	500.00	459.31	500.00	
4194	General Government Buildings	2	11,350.00	8,777.92	18,000.00	
4195	Cemeteries	2	5,700.00	5,720.68	6,700.00	
4196	Insurance	2	29,800.00	28,230.80	31,300.00	
4197	Advertising & Regional Assoc.	2	2,000.00	1,351.44	2,000.00	
4199	Other General Government	2	1,575.00	787.50	3,600.00	
PUBLIC SAFETY XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX						
4210-4214	Police	3	8,250.00	6,896.30	8,250.00	
4215-4219	Ambulance	3	6,300.00	6,210.00	6,300.00	
4220-4229	Fire	3	17,550.00	17,071.34	17,620.00	
4240-4249	Building Inspection					
4290-4298	Emergency Management	3	500.00	459.00	500.00	
4299	Other (Incl. Communications)	3	575.00	250.00	575.00	
AIRPORT/AVIATION CENTER XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX						
4301-4309	Airport Operations					
HIGHWAYS & STREETS XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX						
4311	Administration					
4312	Highways & Streets	4	171,840.00	175,422.02	205,500.00	
4313	Bridges					
4316	Street Lighting					
4319	Other					
SANITATION XXXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXXX						
4321	Administration					
4323	Solid Waste Collection					
4324	Solid Waste Disposal	5	45,400.00	43,466.72	45,540.00	
4325	Solid Waste Clean-up	5	27,000.00	25,032.22	27,000.00	
4326-4329	Sewage Coll. & Disposal & Other					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration					
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other	6	5,689.00	5,685.00	5,838.00	
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.	7	3,500.00	1,071.17	3,500.00	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation					
4550-4559	Library	8	500.00	500.00	500.00	
4583	Patriotic Purposes	8	2,000.00	1,279.59	1,500.00	
4589	Other Culture & Recreation					
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin. & Purch. of Nat. Resources					
4619	Other Conservation					
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	9	15,000.00	15,000.00	15,000.00	
4721	Interest-Long Term Bonds & Notes	9	4,700.00	4,683.76	4,000.00	
4723	Int. on Tax Anticipation Notes	9	4,000.00	0.00	4,000.00	
4790-4799	Other Debt Service					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund*					
4916	To Exp.Tr.Fund-except #4917*					
4917	To Health Maint. Trust Funds*					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
OPERATING BUDGET TOTAL			478,029.00	461,640.69	512,023.00	

* Use special warrant article section on next page.

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes - General Fund		2,500.00	5,800.00	3,000.00
3180	Resident Taxes				
3185	Timber Taxes		4,000.00	1,313.00	4,000.00
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		18,000.00	12,270.00	16,000.00
	Inventory Penalties		0.00	3,031.00	2,500.00
3187	Excavation Tax (\$.02 cents per cu yd)		2,000.00	1,116.00	2,000.00
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		400.00	194.00	400.00
3220	Motor Vehicle Permit Fees		70,000.00	75,981.00	73,000.00
3230	Building Permits				
3290	Other Licenses, Permits & Fees		1,500.00	1,295.00	1,500.00
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		23,071.00	23,071.00	23,071.00
3353	Highway Block Grant		52,293.00	52,293.00	58,223.00
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		43,696.00	43,770.00	43,696.00
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS		5,678.00	2,000.00	
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		2,000.00	4,111.00	3,000.00
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		1,000.00	120.00	1,000.00
3502	Interest on Investments		3,000.00	1,215.00	3,000.00
3503-3509	Other		1,200.00	521.00	6,200.00

MS-6 Budget - Town of _____ FY _____

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN			xxxxxxxx	xxxxxxxx	xxxxxxxx
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		0.00	2,765.00	0.00
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			xxxxxxxx	xxxxxxxx	xxxxxxxx
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")				150,000.00
	Fund Balance ("Surplus") to Reduce Taxes		64,500.00	64,500.00	
TOTAL ESTIMATED REVENUE & CREDITS			294,838.00	295,366.00	390,590.00

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	478,029.00	512,023.00
Special Warrant Articles Recommended (from page 5)	21,700.00	157,700.00
Individual Warrant Articles Recommended (from page 5)	0.00	5,000.00
TOTAL Appropriations Recommended	499,729.00	674,723.00
Less: Amount of Estimated Revenues & Credits (from above)	294,838.00	390,590.00
Estimated Amount of Taxes to be Raised	204,891.00	284,133.00

SELECTMEN'S REPORT

The Selectmen's Office was busy in 2009 with the completion of the first 5 year cyclical revaluation. This process has resulted in all home and land values to be equitably assessed at 100% fair market value. The first year of the second 5 year cycle begins again in the spring of 2010 with 20% of the Town being reassessed. These numbers will not be reflected until the cycle is completed in 2014. We have found that this process is very cost effective and saves more time and money versus a total revaluation every five years.

Our auditors, Crane & Bell have provided ongoing assistance to Sue, JoAnn and ourselves to achieve accurate financial records on a quarterly basis. Tax collection is the largest source of revenue for the Town and the OnTrak services and compilation audits ensures that all transactions are being accounted for both the taxpayer and on the Town's books. The quarterly compilation audits have also been very cost effective for the Town versus a total audit at the end of every fiscal year.

The Town received a \$ 5,000 grant from the State to update our Hazard Mitigation Plan. The Selectmen, Sue, members of the fire department, highway department, police department along with Heidi Lawton from the FEMA office worked many hours with June Garneau from North Country Council to complete this plan. The lengthy process of meetings at the Town Hall and data entry was a big commitment on the part

of all employees involved and we wish to thank all of you who were part of the process. The plan is in the final stages of being printed and will be available to view in early spring. We are hoping to seek funding in the near future to possibly implement a Master Plan.

Another project completed in 2009 was the update of all 911 maps. This also was a very lengthy process with many hours spent on verifying that all homes in Town have the correct 911 number posted on their homes or properties. A few of these changes may result in home owner's having to change their number. If you receive a letter from the State with a new 911 number, we ask that you abide by this letter and change it to avoid any confusion if you should ever require emergency services.

Things were fairly quiet for the highway department in 2009. Reconstruction is complete on the Northside Road near the Boudle residence; we are in hopes of paving this section in 2010. Other highway activity in '09 included regular maintenance of roads and equipment, along with road side mowing. Due to lack of snow in the latter months of this year, the highway payroll budget was not over expended in 2009.

Cemetery work this year included the cutting of many trees and brush. Many stones were cleaned in the Village and Emerson cemeteries. We are fortunate to have such a team of hard working employees that keep our cemeteries looking neat and clean. Thank you to all the cemetery department

crew for all your hard work and dedication in keeping our Town looking nice.

Last year money was appropriated at the Town Meeting for the painting of the interior of the Town Hall, which has been completed. We will be looking for funding from Town Meeting to paint the exterior next year, which is very long overdue for a "facelift".

We have been working on getting funding from the State or Federal Government for the rehabilitation of the Covered Bridge. Last year we applied for stimulus money from the Federal Government and to date have not heard if we will qualify. If we are not able to get funding from the Federal Government, we will pursue funding through the State Bridge Aid Fund. Whatever way the funding comes from, the Town will be required to pay a 20% cost share. There is currently \$ 68,454.33 in the Capital Reserve Bridge Fund and we will be asking Town Meeting to deposit money from our Unreserved Fund Balance in 2010.

We continue to have good working relationships with all our employees which makes it very rewarding to serve as your Selectmen. Please feel free to attend the Selectmen's Meeting on the third Wednesday of each month with any questions, comments or concerns you may have.

James Eich, Chairman
Albert Cloutier, Jr.
James R. Gibson

TOWN CLERK REPORT

The Town Clerk's Office had slightly less revenue generated in 2009 than in 2008. Decreases resulted from less "new" cars being registered and a decrease in the dog population.

The Annual Rabies Clinic was held at the Fire Department with a large turnout of owners utilizing this annual event. This clinic is very beneficial to residents allowing them to get their pets vaccinated and licensed at the same time. We will continue to offer this service to our residents for as long as it is warranted.

Every owner or keeper of a dog three months old or over shall annually, on or before April 30th, cause it to be licensed.

Proof of rabies vaccination by a licensed veterinarian must be presented before a dog license will be issued and every dog must wear its license tag. Any owner of a dog who fails to license his/her dog is subject to a \$ 25.00 penalty

The Town of Stark has an enforced leash law, which states that no dog shall run at large unless the owner accompanies it.

The biggest change in 2009 for the Town Clerk's Office was the increase in the state portion of motor vehicle registrations. The fee was increased by a minimum of \$ 30.00 per vehicle in August 2009. Many residents are dissatisfied with this increase, however, we don't make the laws but have to abide by and enforce them as your Town Clerk. Registrations may be done any time during your birth month and may be renewed up to 3 months in advance.

The Town Clerk's office is open on Tuesday and Thursday from 10:00 a.m. to 3:45 p.m. This gives us enough time to close out and balance up monies and still be within budgeted amounts for this department. For budget purposes we ask that you adhere to these hours for registrations, dog licenses and vital records and respect

that we can only do Town Clerk business on these two days unless special permission from the Selectmen is granted.

Minimal elections were held in 2009 with no new changes made in the Election laws. New voters may register to vote any time during the year. Any person wishing to change political parties must attend the Supervisors of the Checklist sessions held throughout the year.

Not too many changes in 2009 but enough to say that the world in which we live has changed and we must all find a way to change with it.

We wish to thank you for your continued support and respect as Town Clerk's of the Town of Stark.

Susan H. Croteau, Town Clerk
Romy J. Curtis, Deputy

TAX COLLECTOR'S REPORT

I would like to give hearty thumbs up to the owners of property in Stark. Despite the discouraging economic climate, 93% of the property tax committed for collection in 2009 had been paid by December 31, 2009. This is excellent. In my 15 years as your Tax Collector, the highest percentage was 97% and the lowest was 87%. So 93% is very good when many people are struggling financially.

Please note: **The office hours for the Tax Collector have been changed to Tuesdays, 9:00 AM to 4:00 PM.** This coincides with a day and time that the Town Clerk is open making it possible to do vehicle registrations and pay property taxes in the same trip to Town Hall.

The year 2009 went by smoothly. In April, I attended a New Hampshire Tax Collectors Association workshop in Littleton and in October, I participated in the NHTCA fall conference at The Balsams. Both of these annual sessions are always interesting and important for staying up-to-date with State of New Hampshire tax laws and requirements. They also provide an opportunity to interact with other Tax Collectors throughout the state.

We have a new Deputy Tax Collector, Romy Curtis, who is already known to many of you as the current Deputy Town Clerk. Welcome, Romy, and many thanks to Patricia Cross who served previously as the Deputy Tax Collector.

If at any time you have a question regarding property taxes, please don't hesitate to call me at 603-636-2118. I will do my best to address your concerns and answer your questions.

JoAnn Platt
Tax Collector

POLICE REPORT

Dogs running at large continue to generate the most calls for service. Please be advised that New Hampshire State Law requires the owners of dogs to have them under their direct control when off their property.

There were four different calls from the Town Office regarding an unruly person being at the Town Office. Unfortunately, this resulted in the State Police conducting a "safety audit" at the Town Office. The recommendations of the State Police are being implemented at this time to insure the safety of Town employees.

Motor vehicle accidents, vehicle identification number verifications, pistol permit applications and renewals, complaints of speeders on the back roads, littering, neighbor disagreements, calls to Christine Lake and South Pond as well as required FEMA meetings are other activities that required 1,372 miles of travel in 2009.

It would be very helpful to police, fire and emergency personnel if you would try to have your assigned 911 number clearly marked and visible from all directions of travel. It would be most helpful if you could post your 911 number to the entrance of your property. It is almost impossible to see a number attached to a house at night. The time saved could be very important in a critical situation.

A special thank you goes to Sue for the clerical help and to Moe for keeping the roads in such good condition, especially during the winter.

William L. Joyce
Town Constable

STARK VOLUNTEER FIRE DEPARTMENT REPORT

This year the department responded to the following calls:

Mutual Aid Log:

- 3 calls to Groveton, all structure fires
- 2 calls to Milan, one brush fire and 1 structure fire
- 1 call to Brunswick Vermont for a brush fire

Stark Call Log:

- 4 calls for trees on wires
- 3 calls for automobile accidents
 - 1 wood stove related
 - 1 grass fire
- 1 false alarm-no illegal burn
- 1 malfunctioning smoke detector
 - 1 propane related call
 - 1 structure fire
- 2 snow machine accidents

The new pumper, 39E3, has now been certified and is now within the ISO qualifications, which means homeowner's may contact their insurance company and potentially qualify for a discount on their homeowner's insurance policy.

Two of our fire department personnel, Stephan Gilman and James Hickey did the "Fire Prevention Week" at the Stark Village School. The students were very attentive and asked some very good questions. Each student received a package with some fun things to do and literature about fire prevention. Any residents wishing to develop a "Plan of Escape" for fire or wish to have their home checked for fire hazards may contact one of our officers to schedule a time to assist you.

Training this year included learning how to use 2 types of foam injectors, which help save water usage during a fire. This means less wear and tear on the tankers, less chance of a "flare up", and possibly less mutual aid requests.

One of our members, James Hickey, started an EMT Intermediate class in November and is scheduled to finish the class at the end of February 2010. This will be an added plus for the department in case of medical emergencies or accidents requiring immediate medical attention. We plan to acquire some medical supplies to put in the support van to utilize while waiting for the ambulance to arrive at any scene.

This year we have worked "side by side" with the Selectmen to insure that we have the equipment to improve our fire fighting abilities without having to raise taxes and we would like to thank them for all of their help.

We would also like to thank Sue Croteau for helping us with paperwork, office equipment, and for contacting the Selectmen when we needed anything. She has been a great asset for us and we very much appreciate it.

James Hickey, Captain
S.V.F.D.

PLANNING BOARD REPORT

The Planning Board members for 2009 were James Gibson, Sr., James Gibson, Jr., Phil Stearns, Jr., Everett Frizzell, Robert Barron, and Sue Croteau. It has been a few years since Stark has had a six member Board. Four of the six members of the current Board will have expired terms in March 2010 and all four plan to run for re-election.

This year was another slow year for the Planning Board with only three public hearings; 1 volunteer merger of land, 1 lot line adjustment, and 1 informational meeting on construction of cabins.

We are in the process of working with North Country Council to look into the possibility of implementing a Master Plan. As information is gathered, there will be public hearings scheduled and published in local newspapers. We highly encourage residents to attend these hearings and express concerns and address any questions you may have.

The Planning Board has changed the meeting time to the third Wednesday of each month at 7:30 p.m.

I would like to thank all the Planning Board Members for their continued commitment to the Town of Stark.

James R. Gibson, Jr.
Planning Board Chairman

TRANSFER STATION REPORT

A Statistical Analysis
(A not too interesting exercise)

With good lighting, full pen, and a mind concerned with more constructive pursuits, I'll attempt to bring order to the overwhelming volume of members born from annual station demands.

As would be expected, the big green box topped the list weighing in at 84 plus tons, while the other big green box without a top weighed in at 70 plus tons; and the new brown box next to it suffered with nearly 33 tons of non-burnable wood products all for a total cost of just over \$ 16,000. With more care taken of what goes where, disposal costs could be reduced by at least 20%. (Education and housekeeping has always been a paradoxal dilemma down here). The combined weight of 188 tons for these landfill wastes were only about one tone less than in 2008.

Of the material brought to market for gain, scrap metal (light iron only, no aluminum, etc, picked up this year) leads with 27 tons, less than half from 2008. Glass/ceremics second place with over 19 tons; newspapers and the like, 12 tons plus, cans, 4.5 tons; combined cardboard products, nearly 7 tons and combined plastics with 3.5 tons. The total for these bonafide recycleables of 73.13 tons gives us 39% of the sum total we do not have to pay for. Could be better.

Of the material having either and unknown or mysterious fate that are banned from landfills or incineration, we collected 303 tires (at least 25 from out of town); 112 propane tanks; 110 oil filters (many pulled from the compactor and scrap metal piles) which are crushed before placing with scrap metal; 147 gallons of waste oils (used by the district for heat (what else?)); 42 lead acid batteries (some also from the scrap metal pile) and 39 lbs of rechargeable batteries

(guess where they show up?); 272 linear feet of fluorescent bulbs (all wattages) with only 12 miscellaneous units; 54 C.R.T.'s (televisions and monitors); 15 ballasts and compactors; and 9 video display units (D.V.D., VHS players, etc), a new item to the list since last summer. Also, (and a category than can crack one's sanity), our annual collection of "H.H.W." items hit an all time high with an estimated of nearly half a ton. That's a lot of paint, bleach, wax, disinfectants, etc. that if anyone went wild, according to authorities, half the North Country could be taken out!

Well, I guess, if you can remember any of this for a few minutes, I can live with it for a whole year, although a double feature would be more fun. Perhaps next year we'll all go to an opera matinee performed by standing and on a week day when the seats are cheapest. That would be fun!

A special note to the person (or persons) who dilligently remove the plastic pour spouts from the box board juice containers and like earns an "A plus" in Recycling 101 for '09. Wow- what a positive attitude! Keep up to good work.

The "White Phantom" is expecting quadruplets this spring. How am I ever to handle all those extra diapers? !!

George S. Bennett
T.S.M.

STARK HERITAGE CENTER REPORT

The 2009 season for the Stark Heritage Center was successful indeed. To name a few happenings of importance as Memorial Day weekend officially opened for the season, visitors came from Denmark and Germany.

A radio and television journalist from Bonn Germany heard about Camp Stark, notified Stark officials and made the trip to see the artifacts gathered here at the Center. He also visited the site where just one stone fireplace is still intact. Many visitors photograph the historical marker placed on Route 110.

Of area interest, Frank Chappell, who resides in Berlin, was a US Army Guard stationed at Fort Devens Massachusetts was contacted and interviewed at the Heritage Center by reporters. Pictures of Mr. Chappell will be in the archives of photos at the Center.

Another visitor, Allan Gurney, who lives in Alton Bay NH, donated a helmet and mess kit to be added to the displays of Camp Stark.

The German-American Consulate General was a visitor at the Center in the fall. He was here 2 years ago to visit the Camp Stark site and returned a few months later to present a Certificate of Appreciation from his country. The Consulate intends to visit the area periodically to reflect and capture the stories. A wonderful article appeared in the Coos County Democrat titled "From Salerno to Stark", in the October 29, 2009 issue, which includes a picture of Allan Gurney.

As in the past, the Center will open Memorial Day weekend and close in the fall after foliage season. The hours of operation will be Saturday and Sunday from 1:00 – 4:00 p.m.

Due to personal reasons, we were saddened to lose one of our volunteers; Mina Mitchell will be missed and is very much appreciated for all her time spent being a volunteer at the Center.

Another special thank you to Dennis Lunn for all his hours of volunteer time spent greeting visitors and describing all items on display.

Madeleine Croteau
Stark Heritage Center

GROVETON AMBULANCE REPORT

3 State Street
Groveton, NH 03582
Phone: (603) 636-1057
Fax: (603) 636-1357

The Groveton Ambulance Corp. would like to thank the residents of Stark for allowing us to provide you with our emergency care services in 2009.

This year Groveton Ambulance responded to 42 calls in the Town of Stark. Of these calls, 25 people were transported for emergency care and 17 were non transport or fire standby. We were contacted by SAU 58 and have contracted with them for the updating and maintenance of automatic external defibrillator in area schools including Stark Village School.

Beginning in January 2010, we will have a per diem paramedic and by 2011 we are hoping to offer 24/7 paramedic services. If you have any questions or concerns, please contact us. We are looking forward to another year of providing emergency care services and support to the Town of Stark.

Sandy Mason
Ambulance Administrator/EMS Director

WEEKS MEDICAL CENTER

Home Health & Hospice Services

Weeks Medical Center Home Health and Hospice is grateful for the opportunity to serve the residents of Stark and greatly appreciates your continued support and confidence. Town funding is critically important and is used to assist families and individuals who are unable to pay for Home Health and Hospice Services and to support care where funding does not cover direct costs.

Our Home Health and Hospice Services continue to provide Groveton residents with a wide range of services. Weeks Home Health and Hospice provides continuity of health care from the hospital to patients' homes. Services include skilled nursing; physical, occupational and speech therapies; licensed home health aides; homemakers; medical social services; intravenous therapies and care to the terminally ill.

Our Medicare Certified Hospice program continues to provide excellent palliative care to the terminally ill. Weeks Hospice is a special kind of holistic care focusing on the emotional and spiritual needs of the family as well as the physical needs of the patient at the end of life. No one is refused care based on an inability to pay. Over the last year, an increasing number of hospice patients received care, support and love from our nurses, aides and volunteers. To celebrate their memory, a luminary service was held and many residents from area towns were in attendance.

Thank you for your continuing support and confidence.

NORTHERN HUMAN SERVICES 2009 Fact Sheet

THE MENTAL HEALTH CENTER

Northern Human Services, The Mental Health Center has provided the people of northern New Hampshire and bordering communities in Vermont with quality services for over 30 years. We provide mental health emergency services 24 hours a day, counseling, evaluations, drug and alcohol treatment consultation, education, medication evaluations and treatment, community outreach and prevention services. We also provide supportive housing services to individuals with disabilities, enabling them to live as independently as possible in their local community.

The services we provide are confidential.

As a private, non-profit agency, we are dependent on fees for services, grants and appropriations from the communities we serve. Insurance plans cover most of our services. It is our policy to not let an inability to pay prevent someone from obtaining the services they require. Sliding fee arrangements are available. As a result, our collection rate is only about 50%.

VERSHIRE CENTER

Northern Human Services, Vershire Center has provided vocational and social training as well as support to individuals with a variety of disabilities for more than 30 years. Over 60 individuals from the local geographic area benefit from our services. Over 50 community employers across our service area work closely with the Center to provide meaningful paid and volunteer work, as well as social opportunities to the individuals we serve.

The individuals we serve reside in Errol, Northumberland, Pittsburg, bordering Vermont communities and all points in-between. Hundreds of miles of transportation services are required each day.

TOWN DONATIONS: Vershire Center & The Mental Health Center combined

Town of Stark in 2005:	\$ 125.00
Town of Stark in 2006:	\$ 125.00
Town of Stark in 2007:	\$ 125.00
Town of Stark in 2008:	\$ 125.00
Town of Stark in 2009:	\$ 125.00

We deeply appreciate the ongoing support that we have received from the citizens of Stark. Your appropriations help insure the continued availability of quality services to the residents of your community who experience mental health difficulties and/or developmental impairments.

Respectfully submitted,
Charlie Cotton, LICSW
Area Director
237-4955

NORTH COUNTRY COUNCIL, INC.

Regional Planning Commission & Economic Development District

The Cottage at the Rocks

107 Glessner Road

Bethlehem, New Hampshire 03574

(603) 444-6303 FAX: (603) 444-7588

nccinc@nccouncil.org

This year has been an exceptionally tough year, not only for our region, but the entire country. We realize that all of our communities have struggled with budgets and the economic hardships of its citizens and we hope that North Country Council has been able to help. We would like to thank all of you for your support of the North Country Council this past year.

We continued to deliver planning services throughout the region. We have and we will continue to adjust our capacities to respond to the needs of the communities and you will see this in the programs that we will be introducing in the coming years. We are continuing our Community Outreach program targeted at helping our planning boards in the difficult tasks of managing the planning activities in their communities. These programs, as well as all the traditional programs in master planning, solid waste management, natural resource planning, Brownfields Assessments and transportation planning, will continue to be a focus of North Country Council. Our primary focus this year has been on economic development as we try to respond to the economic downturn in the region. We continued our strong relationship with the Department of Commerce and the Economic Development Administration (EDA) in bringing funding and project

development to the region as well as a significant Brownfields Grant from EPA.

Again, thank you for all of your support for the Council. I hope that my staff and I can continue to be of service to your community. The Council is here to serve you. It is your organization. Our staff and Board are committed to responding to community need. If there is a project or a need in your town, please call us. We are dedicated to both supporting our individual towns and promoting regional unity in the North Country.

Respectfully submitted
Michael King
Executive Director

ANDROSCOGGIN VALLEY REGIONAL REFUSE DISPOSAL DISTRICT

2009 Annual Report of District Activities

The AVRDD 2009 Budget apportionment for our member municipalities totaled \$ 435,315. A surplus of \$315,160.40 from the 2008 budget was used to reduce apportionments with a net budget of \$ 138,154.60 being billed to the member municipalities. The proportionate share of the credit for the Town of Stark was \$2,091.47 reducing your gross apportionment of \$8,038.18 to \$5,946.71. Preliminary reconciliation of the 2009 budget shows a surplus of approximately \$ 167,852.12 being available to credit toward 2010 apportionments.

Our Materials Recycling Facility marketed a total of 1,965.71 tons of recyclables, for the period January 1, 2009 through December 31, 2009, representing \$80,346.65 of marketing income to the District.

For calendar year 2009, our Transfer Station received 2,744 deliveries from District residents for a total of 784.55 tons of bulky waste and construction and demolition debris. In additions, our 261 commercial accounts delivered 295.67 tons of bulky waste and construction and demolition debris and 440.41 tons of wood. Recycling at the Transfer Station consisted of 1,189.35 tons of wood that was processed through a grinder, 535.40 tons of scrap metal, 335.69 tons of leaf and yard waste and 185.36 tons of brush that was chipped with the District owned chipper. In addition, 438 refrigerators/air conditioners; 921 propane tanks; 5,075 tires; 18,150 feet of fluorescent bulbs; 868 pounds of ballasts and 61.62 tons of electronics were recycled. We also received 1,080 gallons of waste oil from our residents, which was used in our waste oil furnace to heat the recycling center. Transfer Station recycling income totaled \$ 24,394.25. The Recycling Center and Transfer

Station are operated, under the contract with the District, by FERCO Recycling, Inc. of Berlin.

Election of officers was held at the District Annual Meeting in April 2009: Linda Cushman of Jefferson was re-elected Chairman; Yves Zornio of Gorham was re-elected Vice Chairman and Clara Grover of Errol was re-elected Secretary-Treasurer. Other District Representatives are: Raymond Holt of Dummer, Raymond Aube of Randolph, Thomas McCue of Berlin, Paul Grenier for the Coos County Unincorporated Places, Erik Gagne of Milan, Robert Larson of Northumberland and George Bennett of Stark.

In June, the District conducted its eighteenth annual Household Hazardous Waste Collection Day. The collection was held at the District Transfer Station with 355 households participating. The project was funded through the District Household Hazardous Waste Fund with a \$ 30,000 payment from the Mt. Carberry Landfill Budget. No assessment was made to the District communities. In addition, a grant from the State New Hampshire reimbursed the District at nineteen cents (.19) per capita. The next Household Hazardous Waste Collection Day will be held on Saturday, June 5, 2010 at the District Transfer Station.

2009 was the seventh year of operations for the AVRRDD-Mt. Carberry Landfill. Since purchasing the landfill in December 2002, no assessments have been made to the District municipalities for Mt. Carberry Landfill operations with income raised through landfill tipping fees covering operating expenses. The landfill is operated, under contract with the District, by Cianbro Corp.

Respectfully Submitted,
Sharon E. Gauthier
Executive Director

REPORT TO THE PEOPLE OF DISTRICT ONE

Raymond S. Burton

338 River Road

Bath, NH 03740

Tel: (603) 747-3662

Car Phone: (603) 481-0863

Ray.burton@myfairpoint.net

2009 was indeed the year of American Recovery and Reinvestment Act (ARRA)/Stimulus Funds in New Hampshire!

As of November 4, 2009, \$579,305,870.00 had been allocated in New Hampshire in nine areas: business/community; education; employment; energy; health; housing; safety; technology and transportation. Of that \$ 181,463,876.00 went to Council District One towns and cities and the counties of Belknap, Carroll, Coos, Grafton and Sullivan.

The ARRA money has enabled local, state and county government to work on projects that have been in process and planning for years. For a complete listing of these project go to:

www.ed.state.nh.us/education/recovery/index.htm

or write to my office.

Governor Lynch has now submitted the New Hampshire Transportation Plan to the New Hampshire House and Senate. Highways/bridges, rail aviation and public projects are among the proposed recommendations. Contact your local State Senator and Legislator for details about what project you believe to be key ones for your region.

As Councilor, I do not see new revenues being raised in New Hampshire State Government. With the decline in existing revenues leading to cut backs in services, only time will determine what the law making branch has in mind for new dollars. Keep in close touch with your local State Senator and Legislator to make sure costs are NOT passed on to county and local government.

The Governor and Council are required by law to fill dozens of boards and commissions with volunteer. If you are interested in serving, please send a letter of interest and your resume to Governor John Lynch, Attention: Jennifer Kuzma, Appointment Liaison

State House
107 North Main Street
Concord, NH 03301

For the current list of what possible appointments might be coming up go to:

<http://www.sos.nh.gov/redbook/index.htm>

There is a constant flow of informational items available at my office: tourist maps, consumer handbooks and the New Hampshire Constitution. Each Monday I send, via e-mail, the schedule of my weekly meeting and other information. Send me your e-mail to be added to the list at rburton@nh.gov or find the schedule on my State House web page at

<http://www.nh.gov/council/district1/schedules>.

Contact my office anytime I can be of help.

VITAL RECORDS REPORT

Year Ending December 31, 2009

Births

Name	Place	Father's Name	Mother's Name	Date
Mercedes Anne Catman	North Conway, NH	Eric Catman	Wendy Catman	5/20/2009
Violet Moon Morin	Littleton, NH	Douglas Morin	Deserae Morin	8/12/2009
Maegen Ryleh Wentworth	Littleton, NH	Colin Wentworth	Carrie Wentworth	12/11/2009

Deaths

Decedent's Name	Death Place	Father's Name	Mother's Maiden Name	Date
Johnson, Ernest	Laconia, NH	Carl Johnson	Florence Elliott	8/16/2009
Hopps, Madeleine	Lebanon, NH	Freeman Bunnell	Althea Hibbard	11/1/2009
Shannon, Ida	Berlin, NH	William Barlow	Ethel Hubbard	12/7/2009
Wentworth, Lucille	Lancaster, NH	Alfred Demers	Louise Lemieux	12/12/2009

Marriages

Bride	Residence	Groom	Residence	Place	Date
Lunn, Jennifer L.	Stark, NH	Everleth, Jesse W.	Groveton, NH	Gorham, NH	8/1/2009
Woodard, Amanda M.	Stark, NH	Mason, Bryan J.	Stark, NH	Colebrook, NH	9/26/2009
Sterling, Darlene M.	Lunenburg, VT	Cloutier, Albert J.	Stark, NH	Whitefield, NH	10/16/2009
Wilmoth, Nifa L.	Stark, NH	Mickelboro, Tyrone G.	Stark, NH	Milan, NH	10/24/2009

I certify that these vitals records are correct to the best of my knowledge and belief.

Susan H. Croteau

Susan H. Croteau
Town Clerk

**ANNUAL REPORT
OF THE
STARK SCHOOL DISTRICT
OF
STARK, NEW HAMPSHIRE**

**FOR FISCAL YEAR ENDING
JUNE 30, 2009**

SCHOOL WARRANT
State of New Hampshire

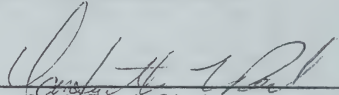
To the inhabitants of the School District of Stark, New Hampshire,
qualified to vote in District affairs:

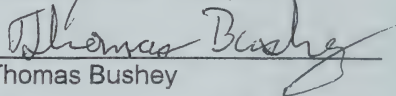
You are hereby notified to meet in the Stark Fire Station in said District
on Tuesday, March 9, 2010, at 9:00 o'clock in the forenoon to act upon the
subjects hereinafter mentioned. The polls will be opened at said place and
date from 9:00 o'clock in the forenoon for the reception of your ballots under
the non-partisan ballot system. Polls will not close before 7:00 o'clock in the
evening.

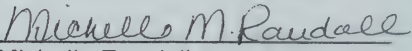
1. To choose by non-partisan ballot the following District officers for
the ensuing year: a District clerk, a District treasurer, a District
moderator; one member of the School Board for the ensuing three
years.

Given under our hands at Stark this 9th day of February, 2010.

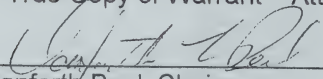
SCHOOL
BOARD

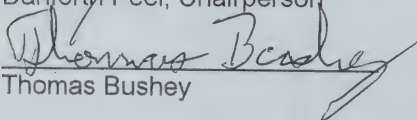

Danforth Peel, Chairperson

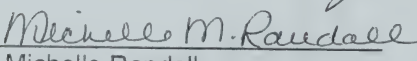

Thomas Bushey


Michelle Randall

A True Copy of Warrant – Attest:


Danforth Peel, Chairperson


Thomas Bushey


Michelle Randall

SCHOOL
BOARD

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of Stark, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet in the Stark Fire Station in said District on Tuesday, March 9, 2010, at 2:30 o'clock in the afternoon to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

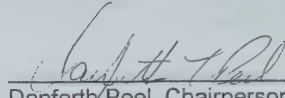
1. To hear reports of agents, auditors, committees, or officers heretofore chosen and any vote relating thereto.
2. To set the salaries of school district officials:

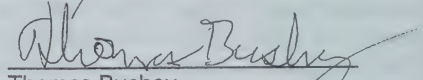
School Board Members	3 @ \$850.00 each	\$2,550.00
Treasurer		600.00
Board Secretary	\$50.00 per meeting	600.00
Clerk		70.00
Moderator		70.00
Police		70.00
Supervisors of the Checklist	3 @ \$70.00 each	210.00
Ballot Clerks	2 @ \$70.00 each	140.00

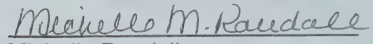
(Recommended by the School Board)
3. Shall the school district adopt amendments to the Northumberland and Stark AREA plan set forth in the Northumberland and Stark Amended AREA School Plan as proposed by the Stark and Northumberland School Boards and on file with the district clerk? (Recommended by the School Board)
4. To see if the District will vote to raise and appropriate the sum of One Million Sixty Six Thousand Four Hundred Seventy Five Dollars (\$1,066,475.00) for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the District. This article does not include any of the other warrant articles. (Recommended by the School Board)
5. To see if the District will vote to raise and appropriate *up to* Twenty Five Thousand Dollars (\$25,000.00) to be placed in the Maintenance Expendable Trust Fund, with such amount to be funded from June 30 unreserved fund balance available for transfer on July 1. (Recommended by the School Board)
6. To see if the voters of the Stark School District direct the Stark School Board to support any and all efforts of the New Hampshire School Boards Association to seek legislative repeal of RSA 273-A:12, Section VII., the provision in statute commonly referred to as the statutory "Evergreen Clause", to restore local control in the collective bargaining and school district budget processes.
(Recommended by the School Board)
7. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 9th day of February, 2010.

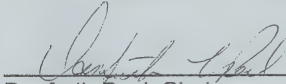
SCHOOL
BOARD

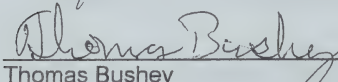

Danforth Peel, Chairperson


Thomas Bushey



Michelle Randall

A True Copy of Warrant – Attest:


Danforth Peel, Chairperson


Thomas Bushey

SCHOOL
BOARD


Michelle Randall

STARK SCHOOL DISTRICT
ANNUAL MEETING MINUTES
MARCH 10, 2009

William L. Joyce declared the meeting open at 2:30 p.m. Basic rules of the meeting were explained to all persons present.
Ballot clerks were Judith Gibson and Dereck Croteau.

ARTICLE # 1: To hear reports of agents, auditor, committee or officer heretofore chosen and any vote relating thereto.

Motion to move the article made by Michelle Randall. Second: Thomas Bushey.

No discussion on the article.

Article # 1 **PASSED** by voice vote.

ARTICLE # 2: To set salaries of school district officials.

School Board Members	3@ \$850.00 each	\$2,550.00
Treasurer		600.00
Board Secretary	\$ 50.00 per meeting	600.00
Clerk		70.00
Moderator		70.00
Police		70.00
Supervisors of Checklist	3@ \$70.00 each	210.00
Ballot Clerks	2@ \$70.00 each	140.00

(Recommended by the School Board)

Motion to move the article made by Danforth Peel. Second: Michelle Randall.

No discussion on article

Article # 2 **PASSED** by voice vote

ARTICLE # 3: Shall the school district accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the school board to apply for, accept and expend, without further action by the school district, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? (Recommended by the School Board).

Motion to move the article made by Michelle Randall. Second: Thomas Bushey.

No discussion on article.

Article # 3 PASSED by voice vote.

ARTICLE # 4: To see if the District will vote to ratify and confirm a ten year tuition contract with the Northumberland School District, for all Stark students, grades K through 6. (Recommended by the School Board).

Motion to pass over article # 4 made by Danforth Peel. Second: Michelle Randall.

Doug Shannon stated that everyone in the room had worked hard enough on this issue and wanted the vote to happen. Doug stated that many people had to take time off from work to be here.

Georgia Caron stated that there are "a lot of people here to vote" and would like to see that happen today. Georgia also stated "that the Board has had a month and a half to get it right."

Mary Fluery stated that "kids are the biggest asset Stark has and we should not postpone this vote."

Everett Frizzell asked each School Board Member if they wanted to close the school; Michelle Randall replied "No"; Thomas Bushey replied "potentially" and Danforth Peel replied "I don't know; I would like to look at the numbers more". Everett stated that he felt the "Board is unprepared" and "this article should not even be on the Warrant so let people express their opinions by vote".

Mary Fluery expressed concerns of "bailing out" another school. Eric Catman spoke of his children coming into the school and stated that "His kid is not for sale" and "keep the school open".

Larry Nason asked what kind of federal money Stark School would be seeing for this school year. Superintendent Ladd reported that Stark is anticipating seeing revenue of about \$ 43,000, although this number has not yet been confirmed. Superintendent Ladd also stated that this is "not surplus money; it is grant money."

Superintendent Ladd stated that the Stark School Board posed valid questions to the Attorney to protect the 504 and Special Ed. Students. Superintendent Ladd state that the "attorney process takes time."

Motion to move the motion was made by Albert Cloutier, Jr. Second: David Goulet.

Motion to pass over article # 4 **FAILED** by voice vote.

Motion to move the article made by Thomas Bushey. Second: Michelle Randall

James Eich made the recommendation to the School Board to apply for stimulus money. James offered to help the school apply for these funds.

Article # 6 **PASSED** by voice vote.

ARTICLE # 7: Shall the voters of the Stark School District within the School Administrative Unit Number 58 adopt the provisions of RSA 194-C:9-b to allow for insertion of the School Administrative Unit budget as a separate warrant article at annual school district meetings. (Inserted by Petition).

Motion to move the article made by Albert Cloutier, Jr. Second: Barry Knight.

Georgia Caron asked each Board Member if they wanted this to happen; Michelle Randall stated "no", Thomas Bushey stated "no" and Danforth Peel stated "no". It was explained to all citizens present that this was a multi town vote with Stark, Stratford and Groveton.

Motion to end discussion made by Diane Daley. Second: Deborah Demers.

Article # 7 **FAILED** by hand vote. 0-yes to 76-no.

ARTICLE # 8: To transact any other business that may lawfully come before said meeting:

Motion to move article made by Michelle Randall: Second: Danforth Peel. Margaret Frizzell thanked the Board Members for their time and effort put in to keep the school running.

Moderator Joyce reported that he sent Superintendent Ladd a list of 8 questions prior to this meeting and Superintendent Ladd answered all of them.

Fred Gonyer asked why children cannot be sent wherever the parents wanted them to go. Danforth Peel said that the Town of Stark has an area agreement with Groveton and that Groveton High School has the lowest tuition rates in the North Country.

Superintendent Ladd stated that the area agreement with Groveton is expiring next year and he encouraged residents to attend School Board Meetings.

Motion to dissolve meeting made by Thomas Bushey. Second: Lillian Landry.

All questions, comments and concerns were addressed by the School Board and Superintendent Ladd.

Motion to end discussion and vote on the article made by Albert Cloutier, Jr. Second: Louise Caouette.

Motion **PASSED** by voice vote.

Moderator Joyce stated that he had a request for a "ballot vote". Meeting was briefly adjourned while voters cast their vote.

Meeting declared back in session at 4:10 p.m. Motion to continue the meeting while ballots were being counted made by Everett Frizzell. Second: Wayne Montgomery.

Motion passed by voice vote.

Meeting continued while ballots were tabulated and produced the following results:

104-NO

32-YES

Article # 4 **FAILED** by ballot vote.

ARTICLE # 5: To see if the District will vote to raise and appropriate the sum of Nine Hundred Ninety One Thousand Four Hundred Forty Nine Dollars (\$991,449.00) for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the District. This article does not include any of the other warrant articles. (Recommended by the School Board.)

Motion to move article made by Thomas Bushey. Second: Danforth Peel. Wayne Montgomery expressed that the benefit package being offered to the cook was too much "for a cook".

Georgia Caron asked if the Paraprofessional was now receiving benefits. Superintendent Ladd reported yes she was and "funding to pay for that was found within the budget".

Article # 5 **PASSED** by voice vote.

ARTICLE # 6: To see if the District will vote to raise and appropriate up to Twenty Five Thousand Dollars (\$25,000) to be placed in the Maintenance Expendable Trust Fund, with such amount to be funded from June 30 unreserved fund balance available for transfer on July 1. (Recommended by the School Board)

Meeting dissolved at 5:15 p.m.

Voting continued until 7:00 p.m. Polls were closed and ballots tabulated with the following results.

School Board Member (3years)	Michelle Randall
School Treasurer (1 year)	Susan H. Croteau
School Clerk (1year)	Susan H. Croteau
School Moderator (1 year)	William L. Joyce

Respectfully Submitted,

Susan H. Croteau
Susan H. Croteau
Stark School District

ANNUAL SCHOOL REPORT

School District of Stark

Organization/Administration 2009-2010

<u>School Board</u>	<u>Term Expires</u>
Danforth Peel, Chairperson	2011
Thomas Bushey	2010
Michelle Randall	2012

Superintendent of Schools

Ronald Paquette, Ed.D. – Tel. 636-1437

Patricia Brown, Business Manager

Frederick Bailey, Administrative Coordinator

Carrie Irving, Secretary

Darlene Curley, Payroll & Human Resource

Lisa Blodgett, Accounts Payable/Grants

Stark Village School

Shelli Roberts – Teaching Principal

Michelle Rogers – Secretary

Jennifer Chauvette – Grades K, 1, & Technology

Kelly Jewell – Grades 2, 3, & 4

Bridget Gagne – Grades 5, & 6

Gayle Otis - Paraprofessional

Samantha Holbrook - Paraprofessional

Nikki Doolan - Cafeteria

Bradley Ball - Custodian

Yuko Plambeck – Part-time Art

Tabitha Paquette - Part-time Music

Joy Keddy - Librarian

Dorothy Meunier, RN – Part-time Nurse

Patricia Stinson – Part-time Guidance Counselor

Treasurer

Susan Croteau

Clerk

Susan Croteau

Moderator

William Joyce

STARK SCHOOL DISTRICT
BALANCE SHEET
JUNE 30, 2009

ASSETS	GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST FUNDS
Current Assets					
CASH	(3,631.53)				145,269.37
INVESTMENTS					
ASSESSMENTS RECEIVABLE					
INTERFUND RECEIVABLE	23,873.81	2,342.86	59.17		
INTERGOV'T RECEIVABLE					
OTHER RECEIVABLES	15,816.90	613.03	23,260.78		
BOND PROCEEDS RECEIVABLE					
PREPAID EXPENSES					
OTHER CURRENT ASSETS					
Total Current Assets	36,059.18	2,955.89	23,319.95	-	145,269.37
LIABILITY & FUND EQUITY					
Current Liabilities					
INTERFUND PAYABLES	2,402.03	613.03	23,260.78		
INTERGOV'T PAYABLES					
OTHER PAYABLES	-	-	-		
CONTRACTS PAYABLE					
ACCRUED EXPENSES					
LOAN & INTEREST PAYABLE	7,480.50	2,342.86	59.17		
PAYROLL DEDUCTIONS					
DEFERRED REVENUES					
OTHER CURRENT LIABILITIES					
Total Liabilities	9,882.53	2,955.89	23,319.95	-	-
FUND EQUITY					
RESERVE FOR INVENTORIES					
RESERVE FOR PREPAID EXPENSES					
RESERVE FOR AMT'S VOTED	25,000.00				145,269.37
RESERVE FOR CONTINUING APPROPRIATIONS					
UNRESERVED FUND BALANCE	1,176.65				
Total Fund Equity	26,176.65	-	-	-	145,269.37
TOTAL LIABILITY & FUND EQUITY	36,059.18	2,955.89	23,319.95	-	145,269.37

STARK SCHOOL DISTRICT
STATEMENT OF REVENUES
For Fiscal Year Ending June 30, 2009

DESCRIPTION	GENERAL	SPECIAL REVENUE	FOOD SERVICE	TRUST FUND
LOCAL REVENUE:				
DISTRICT ASSESSMENT	394,666.00			
EARNINGS ON INVESTMENT	348.85			1,591.77
OTHER LOCAL REVENUE	2,465.86			
FOOD SERVICE SALES			6,571.21	
TOTAL LOCAL	397,480.71	0.00	6,571.21	1,591.77
STATE REVENUE:				
ADEQUACY AID (GRANT)	352,209.00			
ADEQUACY AID (STATE TAX)	109,813.00			
OTHER STATE REVENUE				
CHILD NUTRITION			147.30	
CATASTROPHIC AID				
TOTAL STATE	462,022.00	0.00	147.30	0.00
FEDERAL REVENUE:				
CHILD NUTRITION			10,701.18	
MEDICAID DISTRIBUTIONS	0.00			
DISABILITIES PROGRAMS	15,816.13			
OTHER FEDERAL FUNDS		67,148.48		
FEDERAL FOREST LAND	33,676.91			
TOTAL FEDERAL	49,493.04	67,148.48	10,701.18	0.00
TRANSFER FROM THE GENERAL FUND	0.00	0.00	11,279.15	16,700.00
TOTAL REVENUE	908,995.75	67,148.48	28,698.84	18,291.77

**STARK SCHOOL DISTRICT
ACTUAL EXPENDITURES FOR SPECIAL EDUCATION
PROGRAMS & SERVICES**

	<u>2006/2007</u>	<u>2007/2008</u>	<u>2008/2009</u>
Expenditures:	52,409.63	66,362.45	71,158.53
Revenues:			
Individuals with Disabilities Act (94-142)	15,372.00	16,325.12	15,816.13
Medicaid Funds:	2,979.55	1,412.38	-
Adequacy Allocation:	<u>51,704.00</u>	<u>63,668.00</u>	<u>54,289.00</u>
Total Revenues:	70,055.55	81,405.50	70,105.13
NET SPECIAL EDUCATION COST:	-17,645.92	-15,043.05	1,053.40

STARK SCHOOL DISTRICT
GENERAL FUND STATEMENT OF EXPENDITURES
FOR FISCAL YEAR ENDED JUNE 30, 2009

	SALARIES	BENEFITS	PURCHASED	SUPPLIES	PROPERTY	OTHER	TOTAL
Instruction							
REGULAR PROGRAMS	93,238.46	46,856.62	447,033.99	4,083.45	150.11		591,362.63
SPECIAL PROGRAMS	25,456.45	11,029.29	27,513.19	32.00			64,030.93
VOCATIONAL PROGRAMS							0.00
OTHER INSTRUCTIONAL PROGRAMS			472.50	54.75			527.25
Support Services							
STUDENT			7,680.48	156.79			7,837.27
INSTRUCTIONAL STAFF	478.50	274.56	7,406.33	1,390.41			9,549.80
GENERAL ADMINISTRATION	4,290.00	328.21	80,850.65	0.00		2,186.41	87,655.27
SCHOOL ADMINISTRATION	23,340.85	4,688.25	926.63	32.00	201.47	769.00	29,958.20
OPERATION/MAINTENANCE	14,049.62	1,428.83	7,674.44	17,564.14			40,717.03
STUDENT TRANSPORTATION			39,902.41				39,902.41
Other Outlays							0.00
FACILITIES ACQUISITION & CONST.							0.00
DEBT SERVICE-PRINCIPAL							0.00
DEBT SERVICE-INTEREST							0.00
Fund Transfers							0.00
TRANSFER TO TRUST FUNDS						16,700.00	16,700.00
TRANSFER TO FOOD SERVICE						11,279.15	11,279.15
TOTAL EXPENDITURES	160,853.88	64,605.76	619,460.62	23,313.54	351.58	30,934.56	899,519.94

Stark Village School

ACADEMUS CAP & GOWN CO.	\$60.50
ACTIVE PARENTING PUBLISHERS	\$543.40
AL'S PLUMBING & HEATING	\$4,176.81
BOYNTON, JAY C.	\$287.50
BROADVIEW NETWORKS, INC.	\$724.88
BURT, LORI	\$34.56
CALEDONIAN RECORD	\$161.00
CENTRAL RESTAURANT PRODUCTS	\$2,004.90
CHAUVETTE, JENNIFER	\$116.86
CLASSROOM DIRECT	\$1,397.29
CLASSROOMDIRECT.COM	\$208.32
COLLABORATIVE LEARNING, INC	\$297.00
CORE KNOWLEDGE FOUNDATION	\$2,539.27
CORWIN PRESS	\$257.60
CROTEAU, DERECK M	\$120.00
DESKTEK GROUP INC, THE	\$2,031.34
DIRECT ADVANTAGE	\$91.06
DOOLAN, NIKKI SUE	\$348.73
EDLINE	\$756.00
EMERSON & SON	\$830.77
FRED PRYOR SEMINARS	\$128.00
FREE SPIRIT	\$293.14
FRIZZELL, EVERETT R.	\$1,967.87
GHS- STUDENT ACTIVITIES FUND	\$100.00
GROVETON VILLAGE STORE	\$422.41
HANDWRITING WITHOUT TEARS	\$204.21
HOOD	\$1,776.53
HP-ATTN: GEM Order Entry	\$597.00
HUMAN RELATIONS MEDIA	\$1,743.28
JORDAN ASSOCIATES	\$1,106.93
KEDDY, JOY L.	\$100.00
KIPP ALARM SERVICE	\$399.40
KOFFEE KUP BAKERY, INC	\$342.83
LANCASTER FLORAL DESIGN	\$30.00
LEARNING CYCLES, LLC	\$178.20
LEGO EDUCATION	\$3,465.12
LGC HEALTH TRUST	\$1,556.20
MACDONALD, PAMELA	\$15.00
MEUNIER, DOROTHY	\$56.56
N A M I	\$2,810.00
NATIONAL SCHOOL PRODUCTS	\$850.52
NCES (NORTH COUNTRY EDUCATIONAL SERVICES	\$19,944.00
NCOTS, P.C.	\$736.40
NEWELL'S HOME REPAIR	\$3,450.00
NEWS & SENTINEL	\$1,235.62

NHASP-NH ASSOC OF SCHOOL PRINCIPALS	\$455.00
NHSAA (NH School Administrators Association)	\$1,050.00
NHSBA	\$2,156.41
NORTH COUNTRY TITLE 1 CONFERENCE	\$75.00
NORTHEAST FOUNDATION for CHILDREN	\$70.00
NORTHUMBERLAND SCHOOL DIS	\$447,758.76
NWEA	\$924.88
ORIENTAL TRADING	\$599.27
ORIGINAL CRISPY PIZZA OF BOSTON, INC	\$153.28
PAINE'S YARD & GARDEN	\$50.00
PEARSON	\$610.50
PEARSON EDUCATION, INC.	\$925.97
PERRAS ACE, INC	\$74.99
PLYMOUTH STATE UNIVERSITY	\$729.03
PORTER OFFICE MACHINES	\$1,266.06
POSITIVE PROMOTIONS	\$710.84
PRIMEX	\$53,538.60
PRINCETON HEALTH PRESS	\$707.40
PRINCIPAL LIFE	\$91.80
PUBLIC SERVICE CO. OF NH	\$5,839.85
R & J REFRIGERATION	\$678.98
RDJ SPECIALITIES INC	\$321.45
READ NATURALLY	\$379.50
REALLY GOOD STUFF	\$794.32
REINHART FOOD SERVICE BURLINGTON DIVISION	\$3,634.95
RELIABLE OFFICE SUPPLIES	\$1,210.61
REXFORD SEPTIC SERVICE	\$350.00
ROBERTS, SHELLI	\$3,065.67
ROGERS, MICHELLE L	\$460.54
RYMES PROPANE & OILS, INC	\$620.40
SALMON PRESS	\$1,026.33
SAU #58	\$81,709.20
SCHOLASTIC CLASSROOM MAGAZINES	\$86.98
SCHOOL SPECIALTY	\$14.77
SEARS	\$0.00
SERESC	\$135.00
SMART APPLE MEDIA	\$551.94
SMILE MAKERS	\$193.67
SMUCKER'S	\$51.40
SOLUTION TREE, INC	\$108.65
SOS COMMITTEE	\$200.00
SOULE, LESLIE, KIDDER, SAYWARD & LOUGHMAN PLLC	\$2,090.00
STARK VILLAGE SCHOOL	\$497.70
SUNBURST CURRICULUM SOFTWARE	\$175.95
SURPLUS DISTRIBUTION SEC	\$429.00
SWISH KENCO LTD	\$559.20
TOBIN, ANDREW	\$244.58
TORREY, ELLEN	\$288.00

TOWN OF GORHAM	\$100.00
Trainers Warehouse	\$149.81
TRI STATE FIRE PROTECTION, LLC.	\$1,129.75
TRUSTEES OF TRUST FUND	\$16,700.00
UNH-COOPERATIVE EXTENTION	\$50.00
UNITED COMMODITY GROUP, INC	\$2,182.85
WHITE MT REG SCHOOL DIST	\$13,072.21
WILES, DEAN	\$2,093.00
WILLIAM V. MACGILL & CO	\$156.79
WILSON LANGUAGE TRAINING	\$863.50
YOUNG, BRIDGET	\$39.50
104 Vendors Listed.	\$714,700.85

STARK SCHOOL DISTRICT COMPARATIVE BUDGETS			
2/5/2010	2009/2010	2010/2011	
Description	PROPOSED BUDGET	PROPOSED BUDGET	DIFF +/-
REGULAR INSTRUCTION			
SALARIES	\$ 98,337.17	\$ 113,744.31	\$ 15,407.14
SALARIES-SUBSTITUTES	\$ 3,500.00	\$ 4,000.00	\$ 500.00
HEALTH INSURANCE	\$ 40,717.50	\$ 34,181.55	\$ (6,535.95)
LIFE & DISABILITY	\$ 630.26	\$ 735.84	\$ 105.58
FICA	\$ 7,522.79	\$ 8,701.43	\$ 1,178.64
EMPLOYEE RETIREMENT	\$ -	\$ 1.00	\$ 1.00
TEACHERS' RETIREMENT	\$ 6,468.59	\$ 7,587.32	\$ 1,118.73
TUITION REIMBURSEMENT	\$ 2,200.00	\$ 2,800.00	\$ 600.00
UNEMPLOYMENT COMP	\$ 82.67	\$ 499.13	\$ 416.46
WORKMAN'S COMP	\$ 580.44	\$ 671.55	\$ 91.11
REPAIRS/MAINTENANCE	\$ 1,000.00	\$ 521.93	\$ (478.07)
COPIER RENTAL	\$ 1,500.00	\$ 2,000.00	\$ 500.00
TUITION/PUBLIC-ELEM SCHOOL (7-8)	\$ 114,831.00	\$ 103,936.00	\$ (10,895.00)
TUITION/PUBLIC-HIGH SCHOOL (9-12)	\$ 347,940.00	\$ 346,864.00	\$ (1,076.00)
SUPPLIES	\$ 1,327.00	\$ 1,712.00	\$ 385.00
TEXTBOOKS/PERIODICAL	\$ 1,251.00	\$ 1.00	\$ (1,250.00)
INTERNET FILTER SOFTWARE	\$ -	\$ 1.00	\$ 1.00
ADDITIONAL EQUIPMENT	\$ 900.00	\$ 151.00	\$ (749.00)
ALTERNATE EDUCATION	\$ 5,150.00	\$ 10,610.00	\$ 5,460.00
TOTAL	\$ 633,938.42	\$ 638,719.06	\$ 4,780.64
SPECIAL EDUCATION			
SALARIES	\$ 18,746.00	\$ 22,285.00	\$ 3,539.00
SALARY-PARAPROFESSIONALS	\$ 11,670.75	\$ 12,285.00	\$ 614.25
HEALTH INSURANCE	\$ 6,387.15	\$ 8,006.76	\$ 1,619.61
LIFE & DISABILITY	\$ 123.48	\$ 133.81	\$ 10.33
FICA	\$ 2,326.88	\$ 2,627.90	\$ 301.02
EMPLOYEE RETIREMENT	\$ -	\$ -	\$ -
TEACHER'S RETIREMENT	\$ 1,304.72	\$ 1,652.80	\$ 348.08
UNEMPLOYMENT COMP	\$ 32.40	\$ 145.60	\$ 113.20
WORKER'S COMP INSURANCE	\$ 179.46	\$ 202.67	\$ 23.21
OTHER PROFESSIONAL/TECHNICAL ELEM	\$ 2,255.00	\$ 1.00	\$ (2,254.00)
OTHER PROFESSIONAL/TECHNICAL MS	\$ -	\$ 1.00	\$ 1.00
OTHER PROFESSIONAL/TECHNICAL HS	\$ 17,748.00	\$ 18,415.00	\$ 667.00
TUITION-PUBLIC	\$ 13,006.84	\$ 13,397.00	\$ 390.16
TUITION-PRIVATE	\$ -	\$ -	\$ -
TRAVEL EXPENSE	\$ 300.00	\$ 300.00	\$ -
SUPPLIES	\$ 200.00	\$ 200.00	\$ -
SPED SOFTWARE	\$ -	\$ -	\$ -
TOTAL	\$ 74,280.68	\$ 79,653.54	\$ 5,372.86

2/5/2010	2009/2010	2010/2011	
	PROPOSED	PROPOSED	
Description	BUDGET	BUDGET	DIFF +/-
SPEECH SERVICES			
TESTING SUPPLIES	\$ -	\$ -	\$ -
SPEECH SUPPLIES	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -
CO-CURRICULAR/OTHER INST.			
SUPPLIES	\$ 181.00	\$ 97.00	\$ (84.00)
SUMMER SCHOOL SALARY	\$ 1,410.00	\$ 1.00	\$ (1,409.00)
SUMMER SCHOOL FICA	\$ 108.00	\$ 1.00	\$ (107.00)
SUMMER SCHOOL RETIREMENT	\$ 99.00	\$ 1.00	\$ (98.00)
AFTER SCHOOL SALARY	\$ 3,285.00	\$ 1.00	\$ (3,284.00)
AFTER SCHOOL FICA	\$ 352.00	\$ 1.00	\$ (351.00)
OTHER PROFESSIONAL-ASSEMBLY	\$ 550.00	\$ 550.00	\$ -
TOTAL	\$ 5,985.00	\$ 652.00	\$ (5,333.00)
GUIDANCE			
OTHER PROFESSIONAL/TECHNICAL	\$ 4,937.48	\$ 4,799.58	\$ (137.90)
SUPPLIES	\$ -	\$ -	\$ -
TOTAL	\$ 4,937.48	\$ 4,799.58	\$ (137.90)
HEALTH			
OTHER PROF-TECHNICAL	\$ 2,750.00	\$ 3,000.00	\$ 250.00
REPAIR/MAINTENANCE	\$ -	\$ -	\$ -
TRAVEL	\$ 100.00	\$ 100.00	\$ -
SUPPLIES	\$ 101.00	\$ 167.00	\$ 66.00
ADDITIONAL EQUIPMENT	\$ 94.00	\$ 33.00	\$ (61.00)
TOTAL	\$ 3,045.00	\$ 3,300.00	\$ 255.00
IMPROVEMENT OF INSTRUCTION			
IMPROVEMENT OF INSTRUCTION	\$ 3,800.00	\$ 3,800.00	\$ -
EXPENSE/TRAVEL	\$ 936.00	\$ 880.00	\$ (56.00)
TOTAL	\$ 4,736.00	\$ 4,680.00	\$ (56.00)
EDUCATIONAL MEDIA			
CONTRACTED SERVICES	\$ 561.00	\$ 561.93	\$ 0.93
REPAIRS/MAINTENANCE	\$ -	\$ -	\$ -
RENTAL	\$ -	\$ -	\$ -
SUPPLIES	\$ 84.00	\$ 67.00	\$ (17.00)
TEXTBOOKS/PERIODICALS	\$ 119.00	\$ 38.00	\$ (81.00)

2/5/2010	2009/2010	2010/2011	
	PROPOSED	PROPOSED	
Description	BUDGET	BUDGET	DIFF +/-
SOFTWARE	\$ -	\$ -	\$ -
TOTAL	\$ 764.00	\$ 666.93	\$ (97.07)
TECHNOLOGY COORDINATOR			
TECHNOLOGY COORDINATOR SALARY	\$ -	\$ 3,000.00	\$ 3,000.00
FICA	\$ 229.50	\$ 229.50	\$ -
UNEMPLOYMENT COMP.	\$ 9.00	\$ 39.00	\$ 30.00
WORKER'S COMP	\$ 17.70	\$ 17.70	\$ -
TECHNOLOGY COORDINATOR	\$ 3,000.00	\$ -	\$ (3,000.00)
COMPUTER REPAIR & MAINT.	\$ 600.00	\$ 753.00	\$ 153.00
SUPPLIES	\$ 150.00	\$ 635.00	\$ 485.00
SOFTWARE	\$ 877.00	\$ 1.00	\$ (876.00)
	\$ 4,883.20	\$ 4,675.20	\$ (208.00)
SCHOOL BOARD SERVICES			
SALARIES	\$ 4,310.00	\$ 4,310.00	\$ -
FICA	\$ 330.00	\$ 330.00	\$ -
OTHER PROFESSIONAL/TECHNICAL	\$ 100.00	\$ -	\$ (100.00)
OTHER PROF LEGAL	\$ 1,500.00	\$ 1,500.00	\$ -
OTHER PROF AUDIT	\$ 4,200.00	\$ 4,200.00	\$ -
LIABILITY INSURANCE	\$ -	\$ -	\$ -
POSTAGE/PETTY CASH	\$ 100.00	\$ 100.00	\$ -
ADVERTISING	\$ 2,500.00	\$ 2,750.00	\$ 250.00
PRINTING & BINDING	\$ -	\$ -	\$ -
DUES/FEES	\$ 2,300.00	\$ 2,300.00	\$ -
TOTAL	\$ 15,340.00	\$ 15,490.00	\$ 150.00
SAU MANAGEMENT SERVICES			
SAU MANAGEMENT SERVICES	\$ 60,038.06	\$ 66,060.11	\$ 6,022.05
TOTAL	\$ 60,038.06	\$ 66,060.11	\$ 6,022.05
SCHOOL ADMINISTRATION			
SALARIES	\$ 5,356.00	\$ 16,550.04	\$ 11,194.04
SALARY-SECRETARY	\$ 13,545.00	\$ 13,860.00	\$ 315.00
HEALTH INSURANCE	\$ 1,824.90	\$ 6,005.07	\$ 4,180.17
LIFE & DISABILITY	\$ 35.28	\$ 100.36	\$ 65.08
FICA	\$ 1,445.92	\$ 2,326.37	\$ 880.45
ADMIN TUITION REIMBURSEMENT	\$ 1,400.00	\$ 1,400.00	\$ -
TEACHER RETIREMENT	\$ 372.78	\$ 1,239.60	\$ 866.82
UNEMPLOYMENT COMP	\$ 26.27	\$ 135.20	\$ 108.93
WORKMAN'S COMP	\$ 111.52	\$ 179.42	\$ 67.90
POSTAGE/PETTY CASH	\$ 200.00	\$ 200.00	\$ -
EXPENSE/TRAVEL	\$ 1,170.00	\$ 1,100.00	\$ (70.00)

2/5/2010	2009/2010	2010/2011	
	PROPOSED	PROPOSED	
Description	BUDGET	BUDGET	DIFF +/-
SUPPLIES	\$ 300.00	\$ 300.00	\$ -
TEXTBOOKS	\$ 175.00	\$ 1.00	\$ (174.00)
SOFTWARE	\$ 500.00	\$ 4,350.00	\$ 3,850.00
EQUIPMENT	\$ 220.00	\$ 220.00	\$ -
DUES/FEES	\$ 600.00	\$ 590.00	\$ (10.00)
GRADUATION	\$ 100.00	\$ 200.00	\$ 100.00
TOTAL	\$ 27,382.67	\$ 48,757.06	\$ 21,374.39
SPECIAL EDUCATION ADMINISTRATION			
SALARY	\$ 6,164.89	\$ 2,748.06	\$ (3,416.83)
HEALTH INSURANCE	\$ 912.45	\$ 741.27	\$ (171.18)
LIFE & DISABILITY	\$ 17.64	\$ 20.16	\$ 2.52
FICA	\$ 471.62	\$ 210.23	\$ (261.39)
RETIREMENT	\$ 186.39	\$ 205.83	\$ 19.44
UNEMPLOYMENT COMP	\$ 11.66	\$ 5.20	\$ (6.46)
WORKER'S COMP INSURANCE	\$ 36.37	\$ 16.21	\$ (20.16)
TRAVEL	\$ -	\$ 100.00	\$ 100.00
SUPPLIES	\$ -	\$ 100.00	\$ 100.00
DUES & FEES	\$ -	\$ -	\$ -
TOTAL	\$ 7,801.02	\$ 4,146.96	\$ (3,654.06)
OPERATION & MAINTENANCE OF PLANT			
SALARIES	\$ 10,261.03	\$ 10,567.55	\$ 306.52
SALARY - SUMMER/WINTER MAINT	\$ 4,290.42	\$ 4,219.84	\$ (70.58)
FICA	\$ 1,113.18	\$ 1,131.23	\$ 18.05
UNEMPLOYMENT COMP	\$ 28.02	\$ 121.93	\$ 93.91
WORKMAN'S COMP	\$ 443.82	\$ 451.01	\$ 7.19
PROFESSIONAL/TECHNICAL WATER	\$ 900.00	\$ 301.00	\$ (599.00)
GROUNDS WORK	\$ 750.00	\$ 1,000.00	\$ 250.00
REPAIRS/MAINTENANCE	\$ 2,000.00	\$ 2,000.00	\$ -
EQUIPMENT RENTAL	\$ 150.00	\$ 150.00	\$ -
PLAYGROUND EQUIPMENT	\$ -	\$ -	\$ -
PROPERTY INSURANCE	\$ 3,850.00	\$ 3,500.00	\$ (350.00)
TELEPHONE	\$ 2,000.00	\$ 1,500.00	\$ (500.00)
INTERNET SERVICE	\$ -	\$ -	\$ -
SUPPLIES	\$ 2,450.00	\$ 2,600.00	\$ 150.00
ELECTRICITY	\$ 5,128.00	\$ 6,200.00	\$ 1,072.00
BOTTLED GAS	\$ 850.00	\$ 600.00	\$ (250.00)
FUEL OIL	\$ 11,800.00	\$ 9,300.00	\$ (2,500.00)
FURNITURE & FIXTURES	\$ -	\$ 2.00	\$ 2.00
TOTAL	\$ 46,014.47	\$ 43,644.56	\$ (2,369.91)
TRANSPORTATION			
SALARY-FIELD TRIPS	1,000.00	\$ 1,000.00	\$ -

2/5/2010	2009/2010	2010/2011	
	PROPOSED	PROPOSED	
Description	BUDGET	BUDGET	DIFF +/-
TRANSPORTATION CONTRACT-ELEM	\$ 16,320.00	\$ 16,812.80	\$ 492.80
TRANSPORTATION CONTRACT-HS	\$ 24,480.00	\$ 25,219.20	\$ 739.20
SPECIAL EDUCATION TRANSPORTATION	\$ -	\$ 1.00	\$ 1.00
GAS/DIESEL ELEM	\$ -	\$ -	\$ -
GAS/DIESEL HS	\$ -	\$ -	\$ -
TOTAL	\$ 41,800.00	\$ 43,033.00	\$ 1,233.00
TOTAL GENERAL BUDGET EXPENSE	\$ 930,946.00	\$ 958,279.00	\$ 27,333.00
SCHOOL LUNCH PROGRAM			
SALARIES - CAFETERIA	\$ 16,096.33	\$ 17,186.48	\$ 1,090.15
HEALTH INS	\$ 6,672.00	\$ 7,319.17	\$ 647.17
FICA/ CAFETERIA	\$ 1,231.37	\$ 1,314.77	\$ 83.40
RETIREMENT-EMPLOYEE	\$ 1,463.16	\$ 1,574.28	\$ 111.12
WORKERS COMP	\$ 24.00	\$ 104.11	\$ 80.11
UNEMPLOYMENT COMP	\$ 491.14	\$ 524.19	\$ 33.05
REPAIRS/MAINTENANCE	\$ 900.00	\$ 500.00	\$ (400.00)
EXPENSE/TRAVEL	\$ 350.00	\$ 200.00	\$ (150.00)
SUPPLIES/CAFETERIA	\$ 650.00	\$ 350.00	\$ (300.00)
FOOD-CAFETERIA	\$ 10,000.00	\$ 10,000.00	\$ -
ADDITIONAL EQUIPMENT	\$ 150.00	\$ 1.00	\$ (149.00)
REPLACEMENT EQUIP.-CAFETERIA	\$ 475.00	\$ 1.00	\$ (474.00)
DUES/FEES	\$ -	\$ 100.00	\$ 100.00
TOTAL	\$ 38,503.00	\$ 39,175.00	\$ 672.00
TOTAL GENERAL & FOOD SERVICE	\$ 969,449.00	\$ 997,454.00	\$ 28,005.00
FEDERAL FUNDS			
TITLE I	\$ 15,000.00	\$ 15,000.00	\$ -
REAP	\$ 7,000.00	\$ 7,000.00	\$ -
TOTAL FEDERAL FUNDS	\$ 22,000.00	\$ 22,000.00	\$ -
GRAND TOTAL TO APPROPRIATE	\$ 991,449.00	\$ 1,019,454.00	\$ 28,005.00
WARRANT ARTICLES			
CAPITAL RESERVE MAINT	\$ 25,000.00	\$ 25,000.00	\$ -
CAPITAL RESERVE SPED	\$ -	\$ -	\$ -
TOTAL	\$ 25,000.00	\$ 25,000.00	\$ -
GRAND TOTAL	\$ 1,016,449.00	\$ 1,044,454.00	\$ 28,005.00

STARK SCHOOL DISTRICT
ESTIMATED REVENUES/ASSESSMENT

2/5/2010

	(MS-24) CURRENT <u>2009-2010</u>	ESTIMATED <u>2010-2011</u>
<u>LOCAL REVENUES</u>		
Earnings on Investments	500.00	500.00
School Food Service Sales	6,000.00	6,000.00
Other Local Revenue		
<u>STATE REVENUES</u>		
Child Nutrition	100.00	100.00
<u>FEDERAL REVENUES</u>		
Child Nutrition	9,000.00	9,000.00
Medicaid	0.00	0.00
Other Federal Sources (94-142)	15,000.00	15,000.00
Federal Forest Funds	23,520.00	20,000.00
LOCAL/STATE/FEDERAL REV.	<u>54,120.00</u>	<u>50,600.00</u>
FEDERAL PROGRAM GRANTS	22,000.00	22,000.00
FUND BALANCE		
Placed into Capital Reserve	25,000.00	25,000.00
Unreserved to Reduce Taxes	<u>1,177.00</u>	<u>0.00</u>
TOTAL REVENUE BEFORE GRANT	102,297.00	97,600.00
ADEQUATE EDUCATION GRANT	340,688.00	340,688.00
DISTRICT ASSESSMENT		
State Education Tax	121,334.00	121,334.00
Local Education Tax	452,130.00	484,832.00
TOTAL TAX ASSESSMENT	<u>573,464.00</u>	<u>606,166.00</u>
TOTAL APPROPRIATIONS VOTED	1,016,449.00	1,044,454.00

STARK SCHOOL DISTRICT SUMMARY

2/5/2010

	CURR. YR. BUDGET 09-10	PROPOSED BUDGET 10-11	Difference	
GEN. ED.	930,946.00	958,279.00	27,333.00	A
FOOD SERVICE	38,503.00	39,175.00	672.00	
TOTAL	969,449.00	997,454.00	28,005.00	
FED. FUNDS				
TITLE I	15,000.00	15,000.00	0.00	
REAP	7,000.00	7,000.00	0.00	
TOTAL FED. FUNDS	22,000.00	22,000.00	0.00	
Budget Prop/Warrant	991,449.00	1,019,454.00	28,005.00	
Trust Fund/Warrant:				
CAPITAL RES. MAINT	25,000.00	25,000.00	0.00	
CAPITAL RES. SPED	0.00	0.00	0.00	
GRAND TOTAL	\$1,016,449.00	\$1,044,454.00	28,005.00	2.76% Increase

A. There was a decrease in Northumberland tuition of \$11,971. The increase starts with an additional alternative education slot budgeted for \$5,460. The remaining increase of \$22,545 is \$6,022 for an increase in SAU costs, \$7,500 for a PT Paraprofessional and \$9,023 for salary, NHRS, and health increases.

STARK SCHOOL DISTRICT

2/5/2010

Estimated Stark Tax Rate:		School Portion Only	
	2009/2010	2010/2011	Diff +/-
Expenses:			
Appropriations Voted:			
General Fund	930,946.00	958,279.00	
Capital Reserve	25,000.00	25,000.00	
Lunch Program	38,503.00	39,175.00	
Federal Funds	22,000.00	22,000.00	
Total Appropriation	1,016,449.00	1,044,454.00	28,005.00
Revenues:			
Surplus placed into Capital Reserve	25,000.00	25,000.00	
Minus money left from last year's Budget:	1,177.00	0.00	
Federal Revenues	69,520.00	66,000.00	
General Revenues	6,600.00	6,600.00	
Total Revenues	102,297.00	97,600.00	(4,697.00)
Equals amount before grant:	914,152.00	946,854.00	32,702.00
Minus State Education Grant:	340,688.00	340,688.00	0.00
Amount to be raised by taxes:	573,464.00	606,166.00	32,702.00
State School Property Tax (raised locally) (state = \$2.14)	121,334.00	121,334.00	
Local School Property Tax:	452,130.00	484,832.00	32,702.00
Total Actual & Estimated Local Sch. Tax Rate:	6.60	7.07	0.48
State School Property Tax Rate:	2.22	2.22	0.00
Total State & Local School Tax Rate:	8.82	9.29	0.48

* Based upon \$68,550,167 net assessed valuation and \$54,626,667 net assessment - utilities

School Tax Rates	Assessed Values			
	200,000.00	100,000.00	75,000.00	50,000.00
Current 09/10 8.82	1,764.00	882.00	661.50	441.00
Proposed 10/11 9.29	1,858.00	929.00	696.75	464.50
Estimated Increase	\$ 94.00	\$ 47.00	\$ 35.25	\$ 23.50

SAU #58			
ADOPTED BUDGET			
2010-2011			
	CURRENT	ADOPTED	
	BUDGET	BUDGET	
	2009-2010	2010-2011	DIFFERENCE
Curriculum Development			
Staff Development Day	2,750.00	3,000.00	250.00
Curriculum Development	1,000.00	1,000.00	0.00
Sub-Total	3,750.00	4,000.00	250.00
Board Services			
Treasurer	515.00	515.00	0.00
FICA	40.00	40.00	0.00
Audit	2,500.00	2,500.00	0.00
Board Minutes	165.00	165.00	0.00
FICA	15.00	15.00	0.00
Legal Services	2,500.00	2,500.00	0.00
Professional Services	0.00	0.00	0.00
Sub-Total	5,735.00	5,735.00	0.00
SAU #58 Management			
Superintendent Salary	90,000.00	90,000.00	0.00
Tech Coord. E-Rate	0.00	1,000.00	1,000.00
Admin./Curr. Coord.	16,250.00	20,000.00	3,750.00
Secretary	30,280.68	31,794.71	1,514.03
Health Insurance	33,555.74	40,269.28	6,713.54
Dental Insurance	719.20	745.92	26.72
Life & Disability	820.00	700.00	-120.00
FICA	11,528.80	10,923.80	-605.00
Retirement	10,933.51	11,156.40	222.89
Tuition Reimbursement	0.00	0.00	0.00
Unemp. Comp.	168.00	749.67	581.67
Workers Comp.	737.27	771.09	33.82
Travel	3,750.00	3,750.00	0.00
Dues & Fees	3,750.00	3,000.00	-750.00
Sub-Total	202,493.20	214,860.87	12,367.67
Other Exec. Mgmt. Services			
Staff Training	2,400.00	2,000.00	-400.00
Technical Services	1,000.00	1,000.00	0.00
Computer Repair	500.00	0.00	-500.00
Copy Machine Rental	2,500.00	2,000.00	-500.00
Telephones	2,500.00	2,000.00	-500.00
Internet Fees	64,578.00	64,578.00	0.00
Postage/Bank Fees	4,500.00	4,300.00	-200.00
Advertisements	2,500.00	2,500.00	0.00
District Software	10,200.00	10,000.00	-200.00
Supplies	3,500.00	3,500.00	0.00
Network Software	1,000.00	1,000.00	0.00
Replacement of Computers	1,500.00	1,000.00	-500.00
Dues & Fees	1,000.00	900.00	-100.00
Sub-Total	97,678.00	94,778.00	-2,900.00

Fiscal Management			
Salary Business Manager	51,256.92	53,819.77	2,562.85
Health Insurance Buyout	10,648.52	10,886.21	237.69
Salary -Payroll & Payables	48,776.00	51,214.80	2,438.80
Health Insurance	14,172.38	7,362.22	-6,810.16
Dental Insurance	1,078.80	1,118.88	40.08
Life & Disability	700.00	700.00	0.00
FICA	8,467.13	8,846.70	379.57
Retirement	9,092.99	9,621.17	528.18
Tuition Reimbursement	1,000.00	1,000.00	0.00
Unemp. Comp.	252.00	551.43	299.43
Workers Comp.	573.38	600.17	26.79
Prof./Technical Service	9,977.00	10,477.78	500.78
Travel Expense	3,000.00	3,000.00	0.00
Supplies	2,200.00	2,000.00	-200.00
Dues & Fees	450.00	450.00	0.00
Sub-Total	161,645.12	161,649.13	4.01
Operation/Maintenance			
Maintenance	750.00	400.00	-350.00
Rent	10,000.00	10,000.00	0.00
Property Insurance	1,500.00	1,500.00	0.00
Supplies	500.00	400.00	-100.00
Electrical	1,700.00	1,800.00	100.00
Oil	4,200.00	3,000.00	-1,200.00
Furniture/Fixtures	0.00	0.00	0.00
Sub-Total	18,650.00	17,100.00	-1,550.00
Salary & Benefit Pool	2,050.89	0.00	-2,050.89
Total	492,002.21	498,123.00	6,120.79

STARK VILLAGE SCHOOL

Philosophy

The parents, teachers, administrators and school board of the Stark Village School are committed to the belief that all students have a right to an excellent education.

It is accepted that learning is a lifelong process; related to all cultural factors; concrete and abstract; a result of experiences and interactions within one's environment; an experience which develops motor, cognitive, and effective skills; a right and a responsibility which children must accept; a process of self-fulfillment; and a process enhanced by competent instructors.

Therefore, the Stark Village School and the entire community seek to provide:

- ◆ Curriculums that offer opportunities to students and staff to acquire a broad awareness of themselves as part of a local, regional, and world community
- ◆ Comprehensive education that prepares all students to function well in a technological society
- ◆ Quality facilities, materials, and resources
- ◆ Competent and certified teachers and administration
- ◆ Conscientious support personnel
- ◆ Comprehensive services including guidance, healthy foods, and safe transportation
- ◆ Proper financial support for programs, staff, and facilities

**STARK SCHOOL DISTRICT
MESSAGE FROM THE SUPERINTENDENT OF SCHOOLS
2009-2010**

It is a privilege to be your Interim Superintendent of Schools and to submit an annual superintendent's school report. We are in an economically challenging time to provide educational leadership to our school communities, but the work is made easier to complete with the administrators, teachers, parents, and community members within our SAU focused on a common mission. Our mission is to provide the best educational opportunities for all our children given our limited resources. The Stark Board deserves a great deal of credit for their commitment to our schools' educational programs. I have enjoyed working with them.

The SAU #58 School Board, comprised of Northumberland, Stark, and Stratford, established goals for the 2009-10 school year in October. These goal areas were developed by administrators, staff, and board members working together to provide the direction for the use of our limited fiscal and human resources.

SAU #58 Goals:

Utilize Curriculum, Instruction and Assessment to enhance student learning

- a. Provide professional development in the use of data to drive instruction (formative and summative assessment)
- b. Ensure instruction is aligned with GLEs to improve NECAP scores and make AYP
- c. Provide professional development in the differentiation of instruction to ensure the engagement of all students
- d. Use the Danielson Model to continue to evaluate and improve instruction

- e. To review and revise the evaluation process to meet the needs of SAU 58
- f. Establish and formal mentoring model

MEASURES:

- a. Log of SAU wide professional development and MLP
- b. Curriculum plans of Core content areas [math and reading]
- c. Log of professional development and MLP
- d. Copy of Teacher evaluations for teachers in the first and third years of the certification cycle
- e. SAU wide flow chart and forms
- f. Draft copy of program presented to individual and SAU boards

Ensure Student /School Safety

- a. Align crisis management w/FEMA regulations
- b. To continue to be proactive in the areas of harassment and bullying prevention

MEASURES:

- a. Updated and revised individual school plans that meet FEMA requirements
- b. Documentation of school activities and materials used for students and staff

SAU Planning and Collaboration

- a. Explore methods of sharing resources (assemblies, information field trips, classes, Professional development, athletics, and staff)
- b. The A-Team will come together to make recommendations to the boards on ways to collaborate and share resources

MEASURES:

- a. Documentation of collaborative activities in principal board reports
- b. Administrative team report with recommendations and Board meeting minutes

CONTINUING GOAL AREAS:

Budgets

- To continue to build and pass cost effective responsible budgets, that meet the educational needs of students and community, and that meet the NH Minimum Standards for school approval.

Technology

- To continue to make improvements to the computer technology network and integrate technology into the curriculum and instruction.

Grant

- To increase the amount of grant money coming into the SAU.
- To provide responsible fiscal/administrative oversight and management of all grants in the SAU.

Alternative Education Program

- To ensure sustainability of North Country Charter Academy and Adult Education

Stark Village School Goals 2009-2010

Utilize Curriculum, Instruction, and Assessment to enhance student learning

- Ensure instruction in reading and math is aligned to GLE's to improve NECAP scores and meet AYP

Measure:

- Make AYP

- Provide professional develop in data, RTI, writing (6+1), and technology to drive instruction

Measures:

- Log of professional development and MyLearningPlan

- Technology is used across the curriculum
- Use of formative and summative assessments to ensure student learning

Measures:

- Students Portfolios, Student Conferences, NWEA gains, DIBELS

Parent/Community Awareness and Involvement

- Ensure parents and community members are informed of school activities and events

Measures:

- Alert Now, School Website/Edline, E-mail, school mailings, local newspapers, weekly parent contact logs, notices, transfer station
- Provide opportunities for parent involvement

Measures:

- Family Nights
- Book Fair/Open House
- Concerts
- Recognition Assemblies, Passport 2 Fun, Fieldtrips, SOS committee.

Increase availability of Funds

- Seek and apply for grant opportunities

Measure:

- Succeeding in obtaining grant funding

- Increase the budget

Measure:

- 2010-2011 budget accurately reflects the needs of staff and students

These have been ambitious goals and ones that the administration and staff have been working on throughout the school year, and will continue to work on. As always, the ultimate

goal is to provide the best education possible for our students. We have worked very hard to focus our goals on improving student achievement through aligning curriculum, analyzing assessment data, and improving instructional practices within the classroom. Our students have made significant gains on both the statewide NECAP assessment as well as the nationally normed NWEA assessment. I am very proud of the outstanding work done by the staff and administration to meet the 21st century challenges posed by globalization and the *No Child Left Behind* legislation.

The Board has completed the proposed budget for the 2010-11 school year, which is included in this town report. The areas in which the administration and teachers have direct control; supplies, equipment, books, furniture – all those categories stayed the same as last year or decreased. It should also be noted that cuts were also made at the SAU level, including a reduction in staffing of the part-time administrative/curriculum coordinator.

Decisions to eliminate positions and programs are never easy, but the administration and the boards have agreed to do that without creating a negative educational impact to our students. We know that if enrollment trends continue to decline and funding continues to decrease, tougher choices will have to be made and further cuts may be necessary.

For 2010-11, the budget that we are presenting reflects a **5.21% increase** to the general fund, amounting to a **\$52,963 increase** in expenditures from last year's budget. While the administration and teachers have done an outstanding job cutting back on materials and supplies, we have a combined increase in Tuition, SAU Fees, and Charter Academy costs that total **\$35,100 increase** over the past year. This added to the **\$17,863 increase** to the remaining budget results in an overall increase in our proposed budget.

We know this is a difficult time for everyone. Many are faced with job losses, looming property tax bills, and we all face a crippling state and national economy. There is much to cause us concern, but there is also much to be proud of and to hold on to. Our schools, which have been recognized nationally as some of the best in the nation, are practically the only asset we have left in our community. We need to hold on to the outstanding academic and co-curricular programs that have been so successful and that have prepared our children to go on into the world either to further their education or join the work force or armed services. However, we must continue looking toward the future and identify virtual learning opportunities and collaborative learning experiences to cost effectively provide a high quality education to our children.

The voters previously agreed to form a long-range planning committee composed of citizens from Northumberland, Stark, and Stratford to review enrollment and cost per pupil trends, academic offerings, and the strengths and weaknesses of our current educational configuration. This committee examined possible consolidation and / or re-organization in order to meet the needs of the students and the communities. The final report of the committee opted to maintain the status quo for now, there was a great deal of positive dialogue about our need to continue to work together where possible in order to contain costs and provide greater educational opportunities for our children. In fact this is one of the SAU Goals for 2009-10 which is successfully documented in principal and superintendent reports to the Board which appear in Board meeting minutes.

The three boards have worked successfully together to move forward on a search to bring a long term solution to fill the superintendent of school position. This will continue to take a great deal of communication, patience, and a willingness to approach the jobs that need to be accomplished by matching a person with the necessary skills and experience to be successful and to stay in our communities for a number of years to come. There are tough choices ahead to keep this SAU sustainable, but we need to continue to work together to make sure that the students and their futures remain the focus of our educational mission. The Stark and Groveton Boards have continued the AREA tuition agreements that will ultimately save money for the taxpayers and provide our students with high quality education opportunities.

Finally, I would like to applaud the staff and students for their successes and accomplishments this past year. I want to thank Principal Shelli Roberts for her hard work and service. Shelli has done an outstanding job for the district under some challenging circumstances. The central office staff has also worked tirelessly to provide detailed information for all the various committees and individuals who have requested information and I appreciate all the hours they have dedicated to supporting the administrative team. I would also like to extend my sincere appreciation to Fred Bailey for his dedication and continued service to the SAU and to me as an Interim Superintendent this year. We are fortunate to have such an exceptional group of people working with our students and for our community.

Thank you for the opportunity to serve your community as superintendent of schools. I am always available if you wish to discuss concerns or how we might make our schools better. Thank you for your continued support and I look forward leaving a legacy of a new superintendent for upcoming years that will provide exceptional educational leadership. I will be available in the future at no additional cost to ensure success of SAU #58.

Respectfully submitted,

Ronald D. Paquette Ed. D.
Interim Superintendent of Schools

Stark Village School
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Stark, New Hampshire 03582
Shelli J. Roberts
Teaching Principal
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Stark Village School
Principal's Report
2009-2010

Staff began the 2009-2010 school year reviewing the vision and mission of our school and developing goals that would support this vision. Goals developed were:

Utilize Curriculum, Instruction, and Assessment to enhance student learning

- Ensure instruction in reading and math is aligned to GLE's to improve NECAP scores and meet AYP

Measure:

- Make AYP

- Provide professional development in data, RTI, writing (6+1), and technology to drive instruction

Measures:

- Log of professional development using My Learning Plan
- Technology is used across the curriculum

- Use of formative and summative assessments to ensure student learning

Measures:

- Students Portfolios, Student Conferences, NWEA gains, DIBELS

Parent/Community Awareness and Involvement

- Ensure parents and community members are informed of school activities and events

Measures:

- Alert Now, School Website/Edline, E-mail, school mailings, local newspapers, weekly parent contact logs, notices, transfer station
- Provide opportunities for parent involvement

Measures:

- Family Nights
- Book Fair/Open House
- Concerts
- Recognition Assemblies, Passport 2 Fun, Fieldtrips, SOS committee

Increase availability of Funds

- Seek and apply for grant opportunities

Measure:

- Succeeding in obtaining grant funding

- Increase the budget

Measure:

- 2010-2011 budget accurately reflects the needs of staff and students

The staff at SVS has remained committed to utilizing curriculum, instruction and assessment in order to enhance student learning. Instruction in reading, math, science, and social studies has been aligned to GLE's and we are in high hopes of making Adequate Yearly Progress in both math and reading. Assessment measures, including NWEA and DIBELS, demonstrate individual student progress in reading, math, and language. Teachers continue to be trained in Differentiated Instruction, Response to Intervention, 6+1Traits of Writing, and in the use of technology to enhance instruction.

We continue to seek other funding sources and apply for grants as they become available. We are fortunate enough to be part of a fully funded technology integration group that was made possible through a letter of support to NCES and ultimately a Tillotson grant. As a result of this, Paula Churchill provides monthly professional development in technology directly to teachers within the school. As a school, we must move forward in preparing our students for the 21st century and it is programs like this that allow us to persist in that direction.

I continue to be amazed at the dedication and constant support of the staff, students, parents, and community members. Please stop in so that you can witness the active learning taking place at the Stark Village School. We welcome volunteers and encourage anyone interested to call the school to see how you can help.

Respectfully Submitted,

Shelli J. Roberts
Teaching Principal

STARK VILLAGE SCHOOL
HEALTH SERVICES
2008-2009

<u>Screenings</u>	25 – Students screened for height and weight 25 – Students screened for B/P 25 – Students screened for vision 25 – Students screened for hearing 13 – Students screened for scoliosis
<u>Referrals</u>	5 – Vision, hearing, and blood pressure referrals 2 – Scoliosis referrals
<u>Physicals</u>	Mailed information to parents Gr.K,2, 3,4,5&6 re: Immunization & Physical requirements, 28 letters
<u>Pediculosis</u>	150 – Head lice checks conducted

Pre – School Registrations – 4

Evaluated for health/injuries – 5 – Evaluated by nurse
5 PN, Referrals 1

Programs

Growing up series – 5 & 6 grades
Wellness/Blood borne Pathogens (K-6)
Health Update request sent home, Asthma, Allergies
Blood borne pathogen update to staff
AED updated – Batteries changed
Flu vaccine clinic for staff - 2

Attended

DHMC – School Nurse symposium, (MRSA, Cutting etc.)
Prime for Life, Drug & Alcohol prevention program (3 day)
Suicide Prevention workshop, NAMI Frameworks update
GLBTQ Youth workshop held at NCEF

Respectfully submitted,
Dorothy Meunier, RN

GRADE PLACEMENT CHART **2009-2010**

<u>Grade</u>	K	1	2	3	4	5	6	Total
Jennifer Chauvette	5	0						5
Kelly Jewell			6	1	5			12
Bridget Young						5	5	10
	5	0	6	1	5	5	5	27

		<u># Students</u>
Junior High School	Grade 7	2
	Grade 8	4
High School	Grade 9	5
	Grade 10	13
	Grade 11	4
	Grade 12	<u>8</u>
		36

RIGHTS OF PARENTS OR GUARDIANS

As the parent or guardian of a child who may require or who is receiving special education and/or related services, you have the following rights:

- You have the right to have access to and examine all records relating to your child's education.
- You have a right to receive prior written notice whenever the local education agency proposes to begin or change the special education referral, evaluation and/or education placement of your child. You also have a right to give your written consent before initial special education placement and before any individual evaluation of your child.
- You have a right to question any matter, decision, or recommendation relating to your child's referral, evaluation or educational placement.
- You have the right to request an independent educational evaluation obtained by the local education agency. If your request is accepted, the evaluation will be conducted by a certified or licensed professional examiner who is independent of the local education agency and will be performed at no cost to you. Should your request be denied, you have a right to appeal this decision as described below.
- If you have any complaints regarding the referral, evaluation or educational placement of your child, you have a right to meet with the School Board. If any agreement is unable to be reached, you have the right to an impartial hearing conducted by a state-appointed due process hearing officer.

- At this hearing, you have the right to be assisted by person(s) with special knowledge or training or by an attorney and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.
- After this hearing you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and the decisions of the hearing at no cost.
- If the decision of the impartial hearings at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.
- During any of the hearing or appeal procedures, your child shall remain in the current education program, or if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school officials agree otherwise.

TITLE IX OF THE EDUCATION AMENDMENTS OF 1972

Public Law 92-318

Subpart A, Section 86.8 of Title IX requires public notification that the Stark School District does not discriminate in its educational programs, activities or employment practices on the basis of race, language, sex, age or handicapping condition under the provisions of Title IV of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; and the Education of All Handicapped Children Act of 1975. The Stark School District hereby notifies students, parents, employees, and residents that complaints and grievances for noncompliance with any of the provisions of Title IX are to be referred to:

Ronald Paquette, Ed.D.
Title IX Hearing Officer
SAU #58
15 Preble Street
Groveton, NH 03582
Tel. 603-636-1437

NON-DISCRIMINATION POLICY

Section 504 of the Rehabilitation Act of 1973

Applicants for admission and employment, students, parents, employees, sources of referral, and all unions or professional organizations holding collective bargaining or professional agreements with the Stark School District are hereby notified that the District does not discriminate on the basis of race, color, national origin, gender, age, or disability in admission or access to, or treatment or employment in, its programs and activities.

Any person having inquiries regarding the compliance of the Stark School District with the regulations of implementing Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act is directed to contact:

Pamela MacDonald
Section 504 Coordinator
Stark Village School
1192 Stark Highway
Stark, NH 03582
Tel. 603-636-1092

